

Sullivan, Tim

From: Singer, Joshua
Sent: Monday, February 04, 2013 12:12 PM
To: Star, David; Morris, Julie; Grace, Pamela
Cc: Klevs, Mardi
Subject: Charter School AHERA News Release

David, Pam and Julie:

Please see below an AHERA news release that EPA issued in Nevada in 2011.

(b) (5)

Just an idea.

Thanks.
Josh

2011 News Releases

Nevada Charter Schools to comply with asbestos regulations

Release Date: 10/31/2011

Contact Information: Margot Perez-Sullivan (415) 947-4149, perezsullivan.margot@epa.gov

SAN FRANCISCO –The U.S. Environmental Protection Agency has worked with 12 Nevada charter schools to address violations of the Asbestos Hazard Emergency Response Act (AHERA). Five of the schools are located in Clark County, and seven are in Washoe County.

In the past year, the EPA discovered that the 12 charter schools had not been inspected to determine if asbestos-containing materials were present in the schools' buildings and no asbestos management plans for the schools were created.

Asbestos, found in two of the schools, can endanger the health of students, teachers, and employees. Asbestos exposure can lead to diseases such as lung cancer, asbestosis, and mesothelioma. All nonprofit schools, including charter schools, need to conduct asbestos inspections and have asbestos management plans. Federal law requires that local education agencies must conduct an initial building inspection using AHERA-accredited inspectors to determine if asbestos-containing building material is present and a management plan must be developed.

As a result of the EPA's inspections, the schools have hired accredited inspectors to prepare a management plan for each school, and conduct further inspections. Under AHERA, local education agencies must appoint a designated person who is trained to oversee asbestos activities and ensure compliance with federal regulations. Finally, schools with asbestos-containing materials must conduct periodic surveillance and re-inspections, properly train the maintenance and custodial staff, and maintain records documenting those activities in its management plan.

For more information on asbestos in schools visit: http://www.epa.gov/asbestos/pubs/asbestos_in_schools.html

Sullivan, Tim

From: Klevs, Mardi
Sent: Monday, February 04, 2013 12:16 PM
To: Guerriero, Margaret
Subject: Fw: Charter School AHERA News Release

We haven't had time to react, but it seems like you should see this in case you are planning to bring this up today.

Mardi Klevs
Chief
Chemicals Management Branch
Land and Chemicals Division
U.S. EPA
77 W. Jackson (LC-8J)
Chicago, IL 60604
312-353-5490
fax: 312-385-5528

klevs.mardi@epa.gov

----- Forwarded by Mardi Klevs/R5/USEPA/US on 02/04/2013 11:15 AM -----

From: Joshua Singer/R5/USEPA/US
To: David Star/R5/USEPA/US@EPA, Julie Morris/R5/USEPA/US@EPA, Pamela Grace/R5/USEPA/US@EPA,
Cc: Mardi Klevs/R5/USEPA/US@EPA
Date: 02/04/2013 11:11 AM
Subject: Charter School AHERA News Release

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(b) (5)

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For more information on asbestos in schools visit: http://www.epa.gov/asbestos/pubs/asbestos_in_schools.html

Sullivan, Tim

From: Star, David
Sent: Monday, February 04, 2013 12:37 PM
To: Singer, Joshua
Cc: Star, David; Morris, Julie; Klevs, Mardi; Grace, Pamela
Subject: Re: Charter School AHERA News Release

Josh:

(b) (5)

A large rectangular area of the document is completely blacked out, indicating redacted content. The redaction covers approximately two lines of text.

David Star
Chief, Pesticides & Toxics Compliance Section
Chemicals Management Branch
U.S. EPA / Region 5 / Chicago
Telephone: 312-886-6009
Facsimile: 312-692-2536


"There is no economic stability without ecological stability."

From: Joshua Singer/R5/USEPA/US
To: David Star/R5/USEPA/US@EPA, Julie Morris/R5/USEPA/US@EPA, Pamela Grace/R5/USEPA/US@EPA,
Cc: Mardi Klevs/R5/USEPA/US@EPA
Date: 02/04/2013 11:11 AM
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As a result of the EPA's inspections, the schools have hired accredited inspectors to prepare a management plan for each school, and conduct future inspections. Under AHERA, local education agencies must appoint a designated person who is trained to oversee asbestos activities and ensure compliance with federal regulations. Schools with asbestos-containing materials must conduct periodic surveillance and re-inspections, properly train the maintenance and custodial staff, and documenting those activities in its management plan.

For more information on asbestos in schools visit: http://www.epa.gov/asbestos/pubs/asbestos_in_schools.html

Sullivan, Tim

From: King, Phillip
Sent: Tuesday, February 19, 2013 3:43 PM
To: Martig, Anton (Tony); Star, David; Morris, Julie; Grace, Pamela; Klevs, Mardi; Gomora, William; Pilny, Edward; Nash, James
Subject: FW: News Release: EPA fines six Arizona school districts for asbestos violations
Attachments: ATT00001.txt

FYI – this may be of general interest.

--Phil

From: asbestos-l-request@ncsl.org [mailto:asbestos-l-request@ncsl.org] **On Behalf Of** Doug Farquhar
Sent: Tuesday, February 19, 2013 1:43 PM
To: asbestos-l@ncsl.org
Subject: FW: News Release: EPA fines six Arizona school districts for asbestos violations

Doug Farquhar, J.D.
Program Director for Environmental Health, Agriculture and Trade
National Conference of State Legislatures
Denver, CO
303.856.1397
303.364.7700
doug.farquhar@ncsl.org

From: U.S. EPA [mailto:usaepa@govdelivery.com]
Sent: Tuesday, February 19, 2013 12:37 PM
To: doug.farquhar@ncsl.org
Subject: News Release: EPA fines six Arizona school districts for asbestos violations

For Immediate Release: Feb 19, 2013

Contact: Rusty Harris-Bishop, 415-972-3140, harris-bishop.rusty@epa.gov

EPA fines six Arizona school districts for asbestos violations

More than 15,000 students to be protected by additional inspections, asbestos plans

SAN FRANCISCO -- The U.S. Environmental Protection Agency has fined six Arizona school districts a combined total of \$94,575 for Asbestos Hazard Emergency Response Act (AHERA) violations. More than 15,000 children attend the 25 schools not in compliance with the federal AHERA in these districts.

During inspections conducted in 2011, EPA inspectors discovered numerous violations, from failing to inspect facilities for asbestos containing materials, failing to re-inspect campuses with known asbestos containing materials, and failing to have an Asbestos Management Plan. All of the school districts have since taken necessary actions to comply with the law, with the cost of compliance reducing the penalties in most cases to zero.

“Asbestos in schools has the potential to harm the health of students, teachers, and maintenance workers,” said Jared Blumenfeld, EPA’s Regional Administrator for the Pacific Southwest. “EPA takes these violations

seriously, and we are satisfied the schools have now conducted inspections and put their asbestos plans in place.”

Each school district is allowed to subtract properly documented costs of complying with the regulations from the penalty amount. The six school districts are:

- **Apache Junction Unified School District** (Pinal County): fined \$21,675, but this was reduced to \$7,933 because of the school district’s
- **Florence Unified School District** (Pinal County): fined \$31,705, but no cash payment was due because the documented costs of compliance exceeded the penalty.
- **St. John’s Unified School District** (Apache County): fined \$14,195, reduced to \$824 by the school district’s cost of achieving compliance.
- **Vernon Elementary School District** (Apache County): fined \$2,700, but no cash payment was due because the documented costs of compliance exceeded the penalty.
- **McNary Elementary School District** (Fort Apache Indian Reservation): fined \$14,200, but no cash payment was due because the documented costs of compliance exceeded the penalty.
- **Round Valley Unified School District** (Apache County): fined \$10,100, but no cash payment was due because the documented costs of compliance exceeded the penalty.

Federal law requires schools to conduct an initial inspection using accredited inspectors to determine if asbestos-containing building material is present and develop a management plan to address the asbestos materials found in the school buildings. Schools are also required to appoint a designated person who is trained to oversee asbestos activities and ensure compliance with federal regulations. Finally, schools must conduct periodic surveillance and re-inspections of asbestos-containing building material, properly train the maintenance and custodial staff, and maintain records in the management plan.

Local education agencies must keep an updated copy of the management plan in its administrative office and at the school which must be made available for inspection by parents, teachers, and the general public.

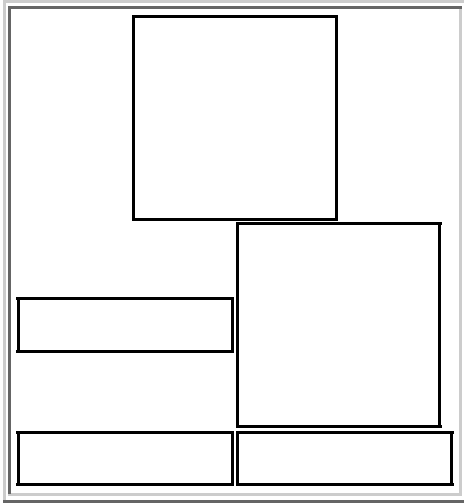
For more information about federal asbestos regulations visit: <http://www.epa.gov/asbestos/lawsregs.html>

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You can view or update your subscriptions or e-mail address at any time on your [Subscriber Preferences Page](#). All you will need is your e-mail address. If you have any questions or problems e-mail support@govdelivery.com for assistance.

This service is provided to you at no charge by [U.S. Environmental Protection Agency](#).



This email was sent to doug.farguhar@ncsl.org using GovDelivery, on behalf of: U.S. Environmental Protection Agency · 1200 Pennsylvania Avenue NW · Washington DC 20460 · 202-564-4355



***** ATTACHMENT NOT DELIVERED *****

This Email message contained an attachment named
image001.jpg

which may be a computer program. This attached computer program could contain a computer virus which could cause harm to EPA's computers, network, and data. The attachment has been deleted.

This was done to limit the distribution of computer viruses introduced into the EPA network. EPA is deleting all computer program attachments sent from the Internet into the agency via Email.

If the message sender is known and the attachment was legitimate, you should contact the sender and request that they rename the file name extension and resend the Email with the renamed attachment. After receiving the revised Email, containing the renamed attachment, you can rename the file extension to its correct name.

For further information, please contact the EPA Call Center at (866) 411-4EPA (4372). The TDD number is (866) 489-4900.

***** ATTACHMENT NOT DELIVERED *****

Sullivan, Tim

From: Klevs, Mardi
Sent: Thursday, February 21, 2013 2:39 PM
To: Star, David
Subject: FW: Region 5 Credential Renewals - LCD
Attachments: LCD - Active Credentials - MAY 2013.xlsx; 3500.1 Training.pdf

Looks like Andy forgot to copy you. (b) (5)

[REDACTED]



- ARD Active Credits withheld - (b)(5)
- 3500.1 Training can be found at the following: <https://www.epa.gov/sites/production/files/2013-09/documents/statetribalcredentials.pdf>

Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

From: Anderson, Andrew
Sent: Thursday, February 21, 2013 1:26 PM
To: Harris, Michael; Victorine, Gary; Setnicar, Mary; Little, Paul; Cisneros, Jose; Garl, Jerri; Melcer, Allen; Klevs, Mardi; Hall, Antionette
Cc: Smiley, Cassandra; Howard, Donna; Anderson, Andrew
Subject: Region 5 Credential Renewals - LCD

This is follow-up to an email that OECA-R5 and RMD/ESB sent to all Region 5 Divisions/Offices recently about the renewal of credentials that expire in May of this year.

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b)(5)

(b)(5)

Credentials for Senior Environmental Employees (SEEs) and Contractors

Credentials for SEEs and EPA contractors are not issued under the process above for employees. If there is a need to renew credentials in these areas, please contact Donna Howard, of OECA-R5, at 6-6739.

Andrew Anderson
Deputy Director
Office of Enforcement and
Compliance Assurance
Region 5, EPA
(312) 353-9681

Sullivan, Tim

From: McLerran, Dennis
Sent: Wednesday, March 27, 2013 5:38 PM
To: R10-ET Mail Group
Subject: FW: OIG Report: "The EPA Needs to Improve Management of Its School Environmental Health Efforts"
Attachments: 20130327-13-P-0201_cert.pdf

Attachment available at the following: <https://www.epa.gov/sites/production/files/2015-09/documents/20130327-13-p-0201.pdf>

Dennis

From: News OIG [mailto:Oig.News@epamail.epa.gov]
Sent: Wednesday, March 27, 2013 12:45 PM
To: Perciasepe Bob; Mosby, Angela
Cc: Gilchriest, Patricia; Bazzle, Diane; Bennett, Barbara; Rutherford, Debbie; Mallory, Brenda; Ganesan, Arvin; O'Hara, James; Woodka, Janet; Reed, Khesha; Brown, Margot; Spalding, Curt; Enck, Judith; Garvin, Shawn; KeyesFleming, Gwen; Hedman, Susan; Curry, Ron; Brooks, Karl; Cantor, Howard; Blumenfeld, Jared; McLerran, Dennis; Marshall, Valerie; Svec, John; Fleury, Lorraine; Rayfield, Dorothy; Levy, Eric; Jenkins, Susan; Finazzo, Kathy; Anthofer, Wayne; Mak, Magdalen; Phillips, Bob
Subject: OIG Report: "The EPA Needs to Improve Management of Its School Environmental Health Efforts"

Attached is the EPA Office of Inspector General report, *The EPA Needs to Improve Management of Its School Environmental Health Efforts* (Report No. 13-P-0201).

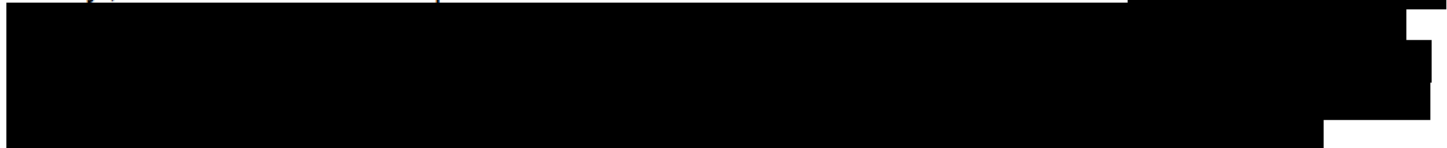
The report will be made available to the public on the OIG's website on Thursday, March 28, 2013, after 12:00 p.m. The report will be at <http://www.epa.gov/oig>.

(See attached file: 20130327-13-P-0201_cert.pdf)

Sullivan, Tim

From: Suero, Mary Ann
Sent: Thursday, March 28, 2013 9:15 AM
To: Guerriero, Margaret; Harris, Michael; Klevs, Mardi; Tyson, MaryPat; Master, Edward; Compher, Michael; Marrero, Jeanette; Shestakov, Susan; Dibblee, Seth; Star, David; Martig, Anton (Tony); Hopkins, Dan
Subject: FW: OIG Report: "The EPA Needs to Improve Management of Its School Environmental Health Efforts"
Attachments: 20130327-13-P-0201_cert.pdf [Attachment available at the following: https://www.epa.gov/sites/production/files/2015-09/documents/20130327-13-p-0201.pdf](https://www.epa.gov/sites/production/files/2015-09/documents/20130327-13-p-0201.pdf)

Just fyi, this is the final OIG report on EPA's school environmental health work. (b) (5)



Here's the summary of the OIG report on EPA's school environmental health work:

The EPA established children's health as a priority. The EPA's work on environmental health in schools includes educating school officials about asbestos risks, developing a compliance tool for schools with drinking water violations, and providing grants. Further, many states base their laws for indoor air quality in schools on the EPA's work and tools. The EPA created the Clean Green and Healthy Schools initiative to promote healthier school environments. However, the initiative lacks necessary management controls to ensure that the EPA provides consistent implementation of the program across the United States. The agency recently developed some measures for the initiative, but those measures are not specific enough to demonstrate program outcomes. In addition, regional staff may not be able to collect the data needed to determine how the initiative is improving environmental health in schools. As the EPA works to improve initiative management, the agency needs to take into account the impact that funding reductions may have on its school environmental health efforts. The EPA has reduced funding for the CGHS initiative, as well as reduced or eliminated funding for some related school environmental health programs. Most notably, the EPA eliminated funding for its Indoor Air Quality Tools for Schools program, even though school personnel nationwide use the tools. Because of funding reductions, the EPA cut the scope of activities originally planned under the CGHS initiative, further reducing needed services to schools.

Finally, the EPA did not meet all requirements of the Healthy High-Performance Schools subtitle of the Energy Independence and Security Act. The agency was nearly 3 years late issuing school environmental health guidelines for states, which delayed assistance to the states. The EPA also did not report annually, resulting in Congress being uninformed about delays.

The EPA should improve management controls for the CGHS initiative. This includes better planning, measures, and data collection procedures to ensure consistent regional implementation. The agency should also comply fully with the Energy Independence and Security Act. Finally, the EPA should regularly review its school environmental health programs to determine whether the agency provides sufficient regulatory and voluntary program services to address the risks to children's health in schools. The agency agreed to all recommendations and provided corrective actions and completion dates. The recommendations remain open with corrective actions ongoing. No further response to this report is required.

From: Levy, Eric
Sent: Thursday, March 28, 2013 7:13 AM
To: Suero, Mary Ann
Subject: FW: OIG Report: "The EPA Needs to Improve Management of Its School Environmental Health Efforts"

FYI (No R5 action required)
Eric Levy
Regional Audit Coordinator
(312) 353-3611



From: News OIG [mailto:Oig.News@epamail.epa.gov]

Sent: Wednesday, March 27, 2013 2:45 PM

To: Perciasepe Bob; Mosby, Angela

Cc: Gilchrist, Patricia; Bazzle, Diane; Bennett, Barbara; Rutherford, Debbie; Mallory, Brenda; Ganesan, Arvin; O'Hara, James; Woodka, Janet; Reed, Khesha; Brown, Margot; Spalding, Curt; Enck, Judith; Garvin, Shawn; KeyesFleming, Gwen; Hedman, Susan; Curry, Ron; Brooks, Karl; Cantor, Howard; Blumenfeld, Jared; McLerran, Dennis; Marshall, Valerie; Svec, John; Fleury, Lorraine; Rayfield, Dorothy; Levy, Eric; Jenkins, Susan; Finazzo, Kathy; Anthofer, Wayne; Mak, Magdalen; Phillips, Bob

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(See attached file: 20130327-13-P-0201_cert.pdf)

Sullivan, Tim

From: Anderson, Andrew
Sent: Thursday, March 28, 2013 4:19 PM
To: Freeman, Sharon; Sypniewski, Bruce; Breneman, Sara; Dickens, Brian; Frank, Nathan; Mooney, John; Tyson, MaryPat; Henry, Timothy; Webb, Rachel; Poy, Thomas; Baltazar, Debbie; Holst, Linda; Swenson, Peter; Pierard, Kevin; Maraldo, Dean; Harvey, Rebecca; Ballotti, Doug; Dillard, Jacqueline; El-Zein, Jason; Borries, Samuel; Jaffess, Sharon; Hans, Mick; Schmitt, Lawrence; Tanaka, Joan; Short, Thomas; Dufficy, Joseph; Padovani, Steven; Jaster, Michelle; Furio, Brooke; Roberts, Lynne; Triantafillou, Kathy; Harris, Michael; Victorine, Gary; Setnicar, Mary; Little, Paul; Cisneros, Jose; Garl, Jerri-Anne; Melcer, Allen; Klevs, Mardi; Hall, Antionette
Cc: Howard, Donna; Smiley, Cassandra; Colvin, Marc (Charles); Anderson, Andrew; Walts, Alan; Anderson, Andrew
Subject: FW: Instructions for Renewing Inspector Credentials
Attachments: Instructions for Verifying Training Under 3500.1.docx; 3500.1 Training.pdf; Region 5 Course Certification Form.docx; Region 5 Self-Study and On-The-Job Training Certification Form.docx

This is further follow-up to emails that were sent previously in regard to renewing R5 credentials.

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Feel free to contact any of the individuals below with questions.

Credential Application Processing - Cassandra Smiley [312-886-7893]
EPA Order 1440.2 Safety and Health Training Verification – Janice Carrollo [312-353-6416]
EPA Order 1440.2 Safety and Health Training Verification – John Glover [312-886-5301]
EPA Order 3500.1 / Overall Training and Training Verification - Donna Howard [312-886-6739]
Talent Management System Access or Issues - Ilija Hardage [312-353-2152]
Talent Management System Access or Issues – Steven Dean [312-886-4446]

Andrew Anderson
Deputy Director
Office of Enforcement and
Compliance Assurance
Region 5, EPA
(312) 353-9681

- Word attachments (Instructions for Verifying Training Under 3500.1, Region 5 Course Certification Form, and Region 5 Self-Study and On-The-Job Training Certification Form) withheld - (b)(5)
- Pdf attachment (3500.1 Training) can be found at the following: <https://www.epa.gov/sites/production/files/2013-09/documents/statetribalcredentials.pdf>

From: Anderson, Andrew
Sent: Monday, February 11, 2013 11:56 AM
To: R5 ECAT

Cc: Whelan, Ann; Clements, Mindy; Anderson, Andrew
Subject: Instructions for Renewing Inspector Credentials

This email is being sent jointly by the R5 Office of Enforcement and Compliance Assurance, and Resources Management Division, Employee Services Branch.

(b) (5)



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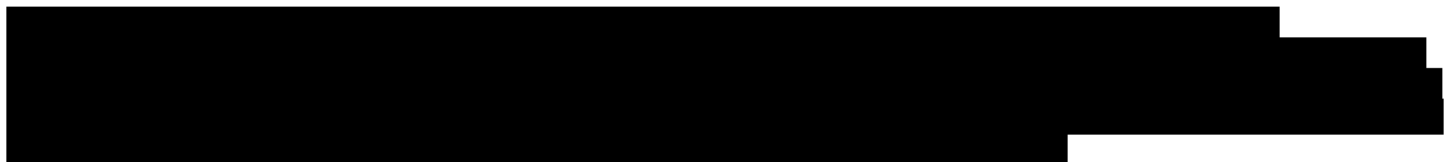
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Thank you for working with us to ensure a smooth process for renewing credentials in 2013. Please contact the individuals below with any questions you may have.

Credential Application Processing - Cassandra Smiley [312-886-7893]
EPA Order 1440.2 Safety and Health Training Verification – Janice Carrollo [312-353-6416]
EPA Order 1440.2 Safety and Health Training Verification – John Glover [312-886-5301]
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Andrew Anderson
Deputy Director
Office of Enforcement and
Compliance Assurance
Region 5, EPA
(312) 353-9681

Sullivan, Tim

From: Hall, Antionette
Sent: Monday, April 01, 2013 11:11 AM
To: Cisneros, Jose; Crosetto, Thomas; Francis, Walt; Garl, Jerri-Anne; Guerriero, Margaret; Harris, Michael; Hopkins, Dan; Kamke, Sherry; Klevs, Mardi; Little, Paul; Lodisio, Laura; MaGee, Julie; Martig, Anton (Tony); Melcer, Allen; Mooney, Susan; Moore, Tammy; OLone, Kimberly; Setnicar, Mary; Staniec, Carol; Star, David; Victorine, Gary
Subject: FW: Instructions for Renewing Inspector Credentials
Attachments: Instructions for Verifying Training Under 3500.1.docx; 3500.1 Training.pdf; Region 5 Course Certification Form.docx; Region 5 Self-Study and On-The-Job Training Certification Form.docx

Hello,

Please see below, as it relates to the renewal of your Inspector credentials. However, I do recommend that you send your renewals as a group (branch), and not individually.

Let me know if you need my assistance. Also, please note that the deadline is now April 15, 2013.

Thanks

Antionette Hall

- Word attachments (Instructions for Verifying Training Under 3500.1, Region 5 Course Certification Form, and Region 5 Self-Study and On-The-Job Training Certification Form) withheld - (b)(5)
- Pdf attachment (3500.1 Training) can be found at the following: <https://www.epa.gov/sites/production/files/2013-09/documents/statetribalcredentials.pdf>

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Sent: Thursday, March 28, 2013 3:19 PM
To: Freeman, Sharon; Sypniewski, Bruce; Breneman, Sara; Dickens, Brian; Frank, Nathan; Mooney, John; Tyson, MaryPat; Henry, Timothy; Webb, Rachel; Poy, Thomas; Baltazar, Debbie; Holst, Linda; Swenson, Peter; Pierard, Kevin; Maraldo, Dean; Harvey, Rebecca; Ballotti, Doug; Dillard, Jacqueline; El-Zein, Jason; Borries, Samuel; Jaffess, Sharon; Hans, Mick; Schmitt, Lawrence; Tanaka, Joan; Short, Thomas; Dufficy, Joseph; Padovani, Steven; Jaster, Michelle; Furio, Brooke; Roberts, Lynne; Triantafillou, Kathy; Harris, Michael; Victorine, Gary; Setnicar, Mary; Little, Paul; Cisneros, Jose; Garl, Jerri-Anne; Melcer, Allen; Klevs, Mardi; Hall, Antionette
Cc: Howard, Donna; Smiley, Cassandra; Colvin, Marc (Charles); Anderson, Andrew; Walts, Alan; Anderson, Andrew
Subject: FW: Instructions for Renewing Inspector Credentials

This is further follow-up to emails that were sent previously in regard to renewing R5 credentials.

(b) (5)

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Feel free to contact any of the individuals below with questions.

Credential Application Processing - Cassandra Smiley [312-886-7893]
EPA Order 1440.2 Safety and Health Training Verification – Janice Carrollo [312-353-6416]
EPA Order 1440.2 Safety and Health Training Verification – John Glover [312-886-5301]
EPA Order 3500.1 / Overall Training and Training Verification - Donna Howard [312-886-6739]
Talent Management System Access or Issues - Ilija Hardage [312-353-2152]
Talent Management System Access or Issues – Steven Dean [312-886-4446]

Andrew Anderson
Deputy Director
Office of Enforcement and
Compliance Assurance
Region 5, EPA
(312) 353-9681

From: Anderson, Andrew
Sent: Monday, February 11, 2013 11:56 AM
To: R5 ECAT
Cc: Whelan, Ann; Clements, Mindy; Anderson, Andrew
Subject: Instructions for Renewing Inspector Credentials

This email is being sent jointly by the R5 Office of Enforcement and Compliance Assurance, and Resources Management Division, Employee Services Branch.

As many of you may be aware, 2013 is the year in which all inspector credentials for EPA employees will be renewed

(b) (5)



(b) (5)



Thank you for working with us to ensure a smooth process for renewing credentials in 2013. Please contact the individuals below with any questions you may have.

Credential Application Processing - Cassandra Smiley [312-886-7893]
EPA Order 1440.2 Safety and Health Training Verification – Janice Carrollo [312-353-6416]
EPA Order 1440.2 Safety and Health Training Verification – John Glover [312-886-5301]
EPA Order 3500.1 / Overall Training and Training Verification - Donna Howard [312-886-6739]
Talent Management System Access or Issues - Ilija Hardage [312-353-2152]
Talent Management System Access or Issues – Steven Dean [312-886-4446]

Andrew Anderson
Deputy Director
Office of Enforcement and
Compliance Assurance
Region 5, EPA
(312) 353-9681

Sullivan, Tim

From: Victorine, Gary
Sent: Wednesday, April 03, 2013 9:56 AM
To: R5 LCD RB CS1; R5 LCD RB CS2; Barringer, Uylaine
Cc: Kamke, Sherry; Setnicar, Mary; Harris, Michael; Guerriero, Margaret; Anderson, Andrew; Cisneros, Jose; Garl, Jerri-Anne; Klevs, Mardi
Subject: RB Instructions for Renewing Inspector Credentials -- Due April 8
Attachments: Instructions for Verifying Training Under 3500.1.docx; 3500.1 Training.pdf; Region 5 Course Certification Form.docx; Region 5 Self-Study and On-The-Job Training Certification Form.docx
Importance: High

- Word attachments (Instructions for Verifying Training Under 3500.1, Region 5 Course Certification Form, and Region 5 Self-Study and On-The-Job Training Certification Form) withheld - (b)(5)
- Pdf attachment (3500.1 Training) can be found at the following: <https://www.epa.gov/sites/production/files/2013-09/documents/statetribalcredentials.pdf>

Greetings RCRA Subtitle C Inspectors:

(b) (5)



(b) (5)

If you have questions, please see Walt or Carol. All this info will be due to them by April 8.
Thanks, I know the renewal process has been pretty frustrating this time around.
And thanks to Carol and Walt for all their efforts in coordinating this.

--Gary

Gary Victorine, Chief
RCRA Branch
Land and Chemicals Division
U. S. EPA Region 5
77 West Jackson Boulevard
Chicago IL 60604-3590
312-886-1479

From: Anderson, Andrew
Sent: Thursday, March 28, 2013 3:37 PM
To: Staniec, Carol
Cc: Anderson, Andrew
Subject: FW: Instructions for Renewing Inspector Credentials

Carol,

In reference to your recent email, see the email below I just sent out.

Andrew Anderson
Deputy Director
Office of Enforcement and
Compliance Assurance
Region 5, EPA
(312) 353-9681

From: Anderson, Andrew
Sent: Thursday, March 28, 2013 3:19 PM
To: Freeman, Sharon; Sypniewski, Bruce; Breneman, Sara; Dickens, Brian; Frank, Nathan; Mooney, John; Tyson, MaryPat; Henry, Timothy; Webb, Rachel; Poy, Thomas; Baltazar, Debbie; Holst, Linda; Swenson, Peter; Pierard, Kevin; Maraldo, Dean; Harvey, Rebecca; Ballotti, Doug; Dillard, Jacqueline; El-Zein, Jason; Borries, Samuel; Jaffess, Sharon; Hans, Mick; Schmitt, Lawrence; Tanaka, Joan; Short, Thomas; Dufficy, Joseph; Padovani, Steven; Jaster, Michelle; Furio, Brooke; Roberts, Lynne; Triantafillou, Kathy; Harris, Michael; Victorine, Gary; Setnicar, Mary; Little, Paul; Cisneros, Jose; Garl, Jerri-Anne; Melcer, Allen; Klevs, Mardi; Hall, Antionette
Cc: Howard, Donna; Smiley, Cassandra; Colvin, Marc (Charles); Anderson, Andrew; Walts, Alan; Anderson, Andrew
Subject: FW: Instructions for Renewing Inspector Credentials

This is further follow-up to emails that were sent previously in regard to renewing R5 credentials.

(b) (5)



Feel free to contact any of the individuals below with questions.

Credential Application Processing - Cassandra Smiley [312-886-7893]
EPA Order 1440.2 Safety and Health Training Verification – Janice Carrollo [312-353-6416]
EPA Order 1440.2 Safety and Health Training Verification – John Glover [312-886-5301]
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Talent Management System Access or Issues – Steven Dean [312-886-4446]

Andrew Anderson
Deputy Director
Office of Enforcement and
Compliance Assurance
Region 5, EPA
(312) 353-9681

From: Anderson, Andrew
Sent: Monday, February 11, 2013 11:56 AM
To: R5 ECAT
Cc: Whelan, Ann; Clements, Mindy; Anderson, Andrew
Subject: Instructions for Renewing Inspector Credentials

This email is being sent jointly by the R5 Office of Enforcement and Compliance Assurance, and Resources Management Division, Employee Services Branch.

(b) (5)



(b) (5)



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Andrew Anderson
Deputy Director
Office of Enforcement and
Compliance Assurance
Region 5, EPA
(312) 353-9681

Sullivan, Tim

From: Klevs, Mardi
Sent: Wednesday, April 03, 2013 9:58 AM
To: David Star
Subject: FW: RB Instructions for Renewing Inspector Credentials -- Due April 8
Attachments: Instructions for Verifying Training Under 3500.1.docx; 3500.1 Training.pdf; Region 5 Course Certification Form.docx; Region 5 Self-Study and On-The-Job Training Certification Form.docx

Importance: High

Should we be sending out something similar to our staff?

- Word attachments (Instructions for Verifying Training Under 3500.1, Region 5 Course Certification Form, and Region 5 Self-Study and On-The-Job Training Certification Form) withheld - (b)(5)
- Pdf attachment (3500.1 Training) can be found at the following:
<https://www.epa.gov/sites/production/files/2013-09/documents/statetribalcredentials.pdf>



Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

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Sent: Wednesday, April 03, 2013 8:56 AM
To: R5 LCD RB CS1; R5 LCD RB CS2; Barringer, Uylaine
Cc: Kamke, Sherry; Setnicar, Mary; Harris, Michael; Guerriero, Margaret; Anderson, Andrew; Cisneros, Jose; Garl, Jerri-Anne; Klevs, Mardi
Subject: RB Instructions for Renewing Inspector Credentials -- Due April 8
Importance: High

Greetings RCRA Subtitle C Inspectors:

(b) (5)

A large black rectangular redaction box covers the majority of the email body text following the greeting. The text "(b) (5)" is visible in the top left corner of the redacted area.

(b) (5)



If you have questions, please see Walt or Carol. All this info will be due to them by April 8.
Thanks, I know the renewal process has been pretty frustrating this time around.
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Gary Victorine, Chief
RCRA Branch
Land and Chemicals Division
U. S. EPA Region 5
77 West Jackson Boulevard
Chicago IL 60604-3590
312-886-1479

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Sent: Thursday, March 28, 2013 3:37 PM
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Cc: Anderson, Andrew
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Andrew Anderson
Deputy Director
Office of Enforcement and
Compliance Assurance
Region 5, EPA
(312) 353-9681

From: Anderson, Andrew

Sent: Thursday, March 28, 2013 3:19 PM

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Cc: Howard, Donna; Smiley, Cassandra; Colvin, Marc (Charles); Anderson, Andrew; Walts, Alan; Anderson, Andrew

Subject: FW: Instructions for Renewing Inspector Credentials

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Andrew Anderson
Deputy Director
Office of Enforcement and
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Region 5, EPA
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From: Anderson, Andrew
Sent: Monday, February 11, 2013 11:56 AM
To: R5 ECAT
Cc: Whelan, Ann; Clements, Mindy; Anderson, Andrew
Subject: Instructions for Renewing Inspector Credentials

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(b) (5)



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Talent Management System Access or Issues – Steven Dean [312-886-4446]

Andrew Anderson

Deputy Director

Office of Enforcement and

Compliance Assurance

Region 5, EPA

(312) 353-9681

Sullivan, Tim

From: Guerry, Jacqueline B
Sent: Thursday, April 11, 2013 10:15 AM
To: Banister, Beverly; Garcia, David; Reynolds, Cynthia; LaPosta, Dore; O'Connor, Darcy; Kowalski, Ed; Manzanilla, Enrique; Hicks, Javoyne; Scott, Jeff; Armstead, John A.; Blevins, John; Filippelli, John; Flournoy, Karen; Kelly, Kate; Guerriero, Margaret; Wood, MelanieL; Weber, Rebecca; Studlien, Susan; Silverman, Samuel; Durack, Patrick; Iglesias, Ariel; Naylor, Wayne; Kemker, Carol; Gettle, Jeaneanne; Harris, Michael; Luthans, William; Gilrein, Stephen; Smith, John; Gieselman, Wayne; Schultz, Frances (Separated 4/30/15); Barhite, Steven; Huetteman, Tom; Davies, Lauris; Janowiak, Susan
Cc: Enache, Adrian; Carroll, Craig; Hopkins, Dan; Star, David; El-Abdaoui, Fatima; daw, harry; Green, Jamie; Gorman, John; Taylor, Katherine; McFadden, Kelly; Bingham, Kimberly; Klevs, Mardi; Cooper, Pam (Separated 1/1/16); Teter, Royan; Hayes, Sharon; Vargo, Steve; Wire, Cindy; Star, David; Toney, Anthony; Dickens, Aquanetta; Colt, Christina; El-Abdaoui, Fatima; daw, harry; Green, Jamie; Garl, Jerri-Anne; Gorman, John; Mitchell, Judy-Ann; Taylor, Katherine; Bingham, Kimberly; Klevs, Mardi; Wood, MelanieL; Swingle, Pam; Snowbarger, Robert; Hayes, Sharon; Vargo, Steve; D'Avanzo, Thomas; Huetteman, Tom; Gieselman, Wayne; Melcer, Allen; Priselac, Adrienne; Toney, Anthony; Colt, Christina; Martig, Anton (Tony); Dickens, Aquanetta; Grams, Bradley; Gilmore, Cathy; Turcotte, Cheryl; Toensing, Don; McCurry, Doug; Sheehan, Eileen; Callier, James; Bryson, James M.; Lininger, Don; Bustos, Patrick; Shrieves, Van; Pane, Vickie; MaGee, Julie; Star, David
Subject: FY 2014 Budget Request & OCSPP Funding Tables
Attachments: 2014 CJ Grand Total by PRC.12ENA vs 14CJ.xlsx; STAG 09 Pesticide Program Implementation OMB Cleared final 3-29-13.docx; Chemical Risk Management(D5) EPM OMB FINAL 03-28-13 (2).docx; EPM 54 3-5-13 Approved.docx; EPM C2 2-26-13 (2).docx; FY2014 J2 S&T 4-2-13 OMB FINAL.docx; FY2014 PB Cleared CRRR(D6) EPM 4-2-13.docx; FY2014 PB J1 S&T OMB FINAL 4-2-13 .docx; FY 2014 PB 13-P2 STAG OPPT OMB final 03-28-13.docx; FY 2014 PB -95-P2 EPM FINAL OMB Cleared 3-29-13.docx; FY 2014 PB J3 S&T OMB FINAL 4-2-13.docx; FY 2014 PB Lead EPM 4-1-13 OMB Cleared.docx; J3 EPM Final 4-2-13.docx; LEAD Categorical Grant (STAG 10) Program Responses 4-1-13 Round3 OMB FINAL CLEAN.docx; Protect Human Health from Pesticide Risk (J1) EPM 4-3-13 OMB FINAL.docx; Protect the Environment from Pesticide Risk (J2) EPM 4-3-13 OMB Final.docx

Attachments withheld - (b)(5)

****This email has been send to OCSPP Division Directors, Deputy Directors, and Program Managers****

Directors,

As you know, the FY2014 budget is now public. The entire request, the Budget in Brief and the press release can be found at, <http://www2.epa.gov/planandbudget/fy2014>

(b) (5)



Please let me know if you have any questions.

Thank you,
Jackie

Jacqueline B. Guerry

OCSP Lead Region Coordinator
EPA Region 3, Land and Chemical Division
(w) 215-814-2184
(c) (b) (6)

Sullivan, Tim

From: Banister, Beverly
Sent: Thursday, April 11, 2013 10:43 AM
To: Johnson, Kristine
Cc: Gettle, Jeaneanne; Kemker, Carol; Schuster, Betsy
Subject: Fw: FY 2014 Budget Request & OCSPF Funding Tables
Attachments: 2014 CJ Grand Total by PRC.12ENA vs 14CJ.xlsx; STAG 09 Pesticide Program Implementation OMB Cleared final 3-29-13.docx; Chemical Risk Management(D5) EPM OMB FINAL 03-28-13 (2).docx; EPM 54 3-5-13 Approved.docx; EPM C2 2-26-13 (2).docx; FY2014 J2 S&T 4-2-13 OMB FINAL.docx; FY2014 PB Cleared CRRR(D6) EPM 4-2-13.docx; FY2014 PB J1 S&T OMB FINAL 4-2-13 .docx; FY 2014 PB 13-P2 STAG OPPT OMB final 03-28-13.docx; FY 2014 PB -95-P2 EPM FINAL OMB Cleared 3-29-13.docx; FY 2014 PB J3 S&T OMB FINAL 4-2-13.docx; FY 2014 PB Lead EPM 4-1-13 OMB Cleared.docx; J3 EPM Final 4-2-13.docx; LEAD Categorical Grant (STAG 10) Program Responses 4-1-13 Round3 OMB FINAL CLEAN.docx; Protect Human Health from Pesticide Risk (J1) EPM 4-3-13 OMB FINAL.docx; Protect the Environment from Pesticide Risk (J2) EPM 4-3-13 OMB Final.docx

Attachments withheld - (b)(5)

Not sure if anyone has printed these charts. If not would appreciated having a set. Beverly

From: Guerry, Jacqueline B
Sent: Thursday, April 11, 2013 10:15:10 AM
To: Banister, Beverly; Garcia, David; Reynolds, Cynthia; LaPosta, Dore; O'Connor, Darcy; Kowalski, Ed; Manzanilla, Enrique; HicksWhite, Javoyne; Scott, Jeff; Armstead, John A.; Blevins, John; Filippelli, John; Flournoy, Karen; Kelly, Kate; Guerriero, Margaret; Pallman, Melanie; Weber, Rebecca; Studlien, Susan; Silverman, Samuel; Durack, Patrick; Iglesias, Ariel; Naylor, Wayne; Kemker, Carol; Gettle, Jeaneanne; Harris, Michael; Luthans, William; Gilrein, Stephen; Smith, John; Gieselman, Wayne; Schultz, Frances; Barhite, Steven; Huetteman, Tom; Davies, Lauris; Janowiak, Susan
Cc: Enache, Adrian; Carroll, Craig; Hopkins, Dan; Star, David; El-Abdaoui, Fatima; daw, harry; Green, Jamie; Gorman, John; Taylor, Katherine; McFadden, Kelly; Bingham, Kimberly; Klevs, Mardi; Cooper, Pam; Teter, Royan; Hayes, Sharon; Vargo, Steve; Wire, Cindy; Star, David; Toney, Anthony; Dickens, Aquanetta; Colt, Christina; El-Abdaoui, Fatima; daw, harry; Green, Jamie; Garl, Jerri-Anne; Gorman, John; Mitchell, Judy-Ann; Taylor, Katherine; Bingham, Kimberly; Klevs, Mardi; Pallman, Melanie; Swingle, Pam; Snowbarger, Robert; Hayes, Sharon; Vargo, Steve; D'Avanzo, Thomas; Huetteman, Tom; Gieselman, Wayne; Melcer, Allen; Priselac, Adrienne; Toney, Anthony; Colt, Christina; Martig, Anton (Tony); Dickens, Aquanetta; Grams, Bradley; Gilmore, Cathy; Turcotte, Cheryl; Toensing, Don; McCurry, Doug; Sheehan, Eileen; Callier, James; Bryson, James M.; Lininger, Don; Bustos, Patrick; Shrieves, Van; Pane, Vickie; MaGee, Julie; Star, David
Subject: FY 2014 Budget Request & OCSPF Funding Tables

****This email has been send to OCSPF Division Directors, Deputy Directors, and Program Managers****

Directors,

As you know, the FY2014 budget is now public. The entire request, the Budget in Brief and the press release can be found at, <http://www2.epa.gov/planandbudget/fy2014>

(b) (5)



Please let me know if you have any questions.

Thank you,

Jackie

Jacqueline B. Guerry

OCSPF Lead Region Coordinator

EPA Region 3, Land and Chemical Division

(w) 215-814-2184

(c) (b) (6)

Sullivan, Tim

From: Gettle, Jeaneanne
Sent: Thursday, April 11, 2013 11:27 AM
To: Schuster, Betsy
Cc: Kemker, Carol
Subject: FW: FY 2014 Budget Request & OCSPP Funding Tables
Attachments: 2014 CJ Grand Total by PRC.12ENA vs 14CJ.xlsx; STAG 09 Pesticide Program Implementation OMB Cleared final 3-29-13.docx; Chemical Risk Management(D5) EPM OMB FINAL 03-28-13 (2).docx; EPM 54 3-5-13 Approved.docx; EPM C2 2-26-13 (2).docx; FY2014 J2 S&T 4-2-13 OMB FINAL.docx; FY2014 PB Cleared CRRR(D6) EPM 4-2-13.docx; FY2014 PB J1 S&T OMB FINAL 4-2-13 .docx; FY 2014 PB 13-P2 STAG OPPT OMB final 03-28-13.docx; FY 2014 PB -95-P2 EPM FINAL OMB Cleared 3-29-13.docx; FY 2014 PB J3 S&T OMB FINAL 4-2-13.docx; FY 2014 PB Lead EPM 4-1-13 OMB Cleared.docx; J3 EPM Final 4-2-13.docx; LEAD Categorical Grant (STAG 10) Program Responses 4-1-13 Round3 OMB FINAL CLEAN.docx; Protect Human Health from Pesticide Risk (J1) EPM 4-3-13 OMB FINAL.docx; Protect the Environment from Pesticide Risk (J2) EPM 4-3-13 OMB Final.docx

Attachments withheld - (b)(5)

Betsy,

Carol and I will need a copy of this too.

jeaneanne

From: Banister, Beverly
Sent: Thursday, April 11, 2013 10:43 AM
To: Johnson, Kristine
Cc: Gettle, Jeaneanne; Kemker, Carol; Schuster, Betsy New User (06-05-12)
Subject: Fw: FY 2014 Budget Request & OCSPP Funding Tables

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To: Banister, Beverly; Garcia, David; Reynolds, Cynthia; LaPosta, Dore; O'Connor, Darcy; Kowalski, Ed; Manzanilla, Enrique; HicksWhite, Javoyne; Scott, Jeff; Armstead, John A.; Blevins, John; Filippelli, John; Flournoy, Karen; Kelly, Kate; Guerriero, Margaret; Pallman, Melanie; Weber, Rebecca; Studlien, Susan; Silverman, Samuel; Durack, Patrick; Iglesias, Ariel; Naylor, Wayne; Kemker, Carol; Gettle, Jeaneanne; Harris, Michael; Luthans, William; Gilrein, Stephen; Smith, John; Gieselman, Wayne; Schultz, Frances; Barhite, Steven; Huetteman, Tom; Davies, Lauris; Janowiak, Susan
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Thank you,
Jackie

Jacqueline B. Guerry

OCSP Lead Region Coordinator
EPA Region 3, Land and Chemical Division
(w) 215-814-2184
(c) (b) (6)

Sullivan, Tim

From: Klevs, Mardi
Sent: Friday, April 12, 2013 10:29 AM
To: Miklusak, Ann
Subject: FW: FY 2014 Budget Request & OCSPP Funding Tables
Attachments: 2014 CJ Grand Total by PRC.12ENA vs 14CJ.xlsx; STAG 09 Pesticide Program Implementation OMB Cleared final 3-29-13.docx; Chemical Risk Management(D5) EPM OMB FINAL 03-28-13 (2).docx; EPM 54 3-5-13 Approved.docx; EPM C2 2-26-13 (2).docx; FY2014 J2 S&T 4-2-13 OMB FINAL.docx; FY2014 PB Cleared CRRR(D6) EPM 4-2-13.docx; FY2014 PB J1 S&T OMB FINAL 4-2-13 .docx; FY 2014 PB 13-P2 STAG OPPT OMB final 03-28-13.docx; FY 2014 PB -95-P2 EPM FINAL OMB Cleared 3-29-13.docx; FY 2014 PB J3 S&T OMB FINAL 4-2-13.docx; FY 2014 PB Lead EPM 4-1-13 OMB Cleared.docx; J3 EPM Final 4-2-13.docx; LEAD Categorical Grant (STAG 10) Program Responses 4-1-13 Round3 OMB FINAL CLEAN.docx; Protect Human Health from Pesticide Risk (J1) EPM 4-3-13 OMB FINAL.docx; Protect the Environment from Pesticide Risk (J2) EPM 4-3-13 OMB Final.docx

Attachments withheld - (b)(5)

Hi Ann. I hope your day is going well. Could you print out these documents for me and put them in a folder? thanks!

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To: Banister, Beverly; Garcia, David; Reynolds, Cynthia; LaPosta, Dore; O'Connor, Darcy; Kowalski, Ed; Manzanilla, Enrique; HicksWhite, Javoyne; Scott, Jeff; Armstead, John A.; Blevins, John; Filippelli, John; Fournoy, Karen; Kelly, Kate; Guerriero, Margaret; Pallman, Melanie; Weber, Rebecca; Studlien, Susan; Silverman, Samuel; Durack, Patrick; Iglesias, Ariel; Naylor, Wayne; Kemker, Carol; Gettle, Jeanneanne; Harris, Michael; Luthans, William; Gilrein, Stephen; Smith, John; Gieselmann, Wayne; Schultz, Frances; Barhite, Steven; Huetteman, Tom; Davies, Lauris; Janowiak, Susan
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Thank you,

Jackie

Jacqueline B. Guerry

OCSPP Lead Region Coordinator

EPA Region 3, Land and Chemical Division

(w) 215-814-2184

(c) (b) (6)

Sullivan, Tim

From: Miller, Amy
Sent: Monday, April 29, 2013 11:59 AM
To: Greenberg, Ken; Hanf, Lisa (Separated 8/22/15); Johnson, Kathleen; Jones, Joel E.; Kabei, Arlene (Separated); McDaniel, Doug; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Subject: New Staff =PARS and training plans
Attachments: Credential Guidance 2004.pdf; idp_template.docx *Attachment withheld - (b)(5)*

Hi all –

Just a reminder that you need to place your new staff on PARS before July. (b) (5)

Please let me know when you have PARS in place for your new staff. As always I am available to help with any issues around these topics. Thanks!

Amy C. Miller, Deputy Director
Enforcement Division
US EPA Region IX
(415) 947-4198
miller.amy@epa.gov

Sullivan, Tim

From: Worris, Maria
Sent: Monday, July 22, 2013 1:33 PM
To: Lund, Lisa; Armstead, John A.; Banister, Beverly; Blevins, John; Flournoy, Karen; Guerriero, Margaret; Henry, Tala; Kelley, Rosemarie; Kelly, Kate; LaPosta, Dore; Manzanilla, Enrique; Reynolds, Cynthia; Studlien, Susan
Cc: Messina, Edward; Bishop, Everett; Simpson, Julie
Subject: FINAL AHERA COMPLIANCE ASSISTANCE LETTER & FACT SHEET
Attachments: National AHERA CA letter_final.docx; Memo re Compliance Assistance Letter & Fact Sheet.pdf; AHERA fact sheet_final.pdf

Please see attached Memorandum from Edward J. Messina, Director, Monitoring, Assistance, and Media Programs, the AHERA Compliance Assistance Letter, and the Fact Sheet.

For further questions, contact Julie Simpson by email at: simpson.julie@epa.gov, or by phone at: (202) 566-1980.

Maria Worris
USEPA/MAMPD/IO (2227A)
Federal Employee
PH: 202-564-7081
Fax: 202-564-0038
Rm 7149 Ariel Rios Bldg.

- CA letter and Memo re: Compliance Assistance withheld - (b)(5)
- Fact sheet previously provided

Sullivan, Tim

From: Kelley, Rosemarie
Sent: Monday, July 22, 2013 2:20 PM
To: Sullivan, Greg
Cc: Lott, Don
Subject: FW: FINAL AHERA COMPLIANCE ASSISTANCE LETTER & FACT SHEET
Attachments: National AHERA CA letter_final.docx; Memo re Compliance Assistance Letter & Fact Sheet.pdf; AHERA fact sheet_final.pdf

- CA letter and Memo re: Compliance Assistance withheld - (b)(5)
- Fact sheet previously provided

Greg –

Did you know about this?

Rosemarie

Regards,

Rosemarie A. Kelley, Director

Waste and Chemical Enforcement Division
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Mail Code 2249A
Washington, DC 20460 (via USPS) 20004 (via overnight delivery service)

From: Worris, Maria
Sent: Monday, July 22, 2013 1:33 PM
To: Lund, Lisa; Armstead, John A.; Banister, Beverly; Blevins, John; Flournoy, Karen; Guerriero, Margaret; Henry, Tala; Kelley, Rosemarie; Kelly, Kate; LaPosta, Dore; Manzanilla, Enrique; Reynolds, Cynthia; Studlien, Susan
Cc: Messina, Edward; Bishop, Everett; Simpson, Julie
Subject: FINAL AHERA COMPLIANCE ASSISTANCE LETTER & FACT SHEET

Please see attached Memorandum from Edward J. Messina, Director, Monitoring, Assistance, and Media Programs, the AHERA Compliance Assistance Letter, and the Fact Sheet.
For further questions, contact Julie Simpson by email at: simpson.julie@epa.gov, or by phone at: (202) 566-1980.

Maria Worris
USEPA/MAMPD/IO (2227A)
Federal Employee
PH: 202-564-7081
Fax: 202-564-0038
Rm 7149 Ariel Rios Bldg.

Sullivan, Tim

From: Morris, Julie
Sent: Thursday, September 05, 2013 3:22 PM
To: Arrazola, Ignacio; Klevs, Mardi
Cc: Star, David; Grace, Pamela
Subject: AHERA enforcement actions issued by EPA regions 2008-2013
Attachments: AHERA Enforcement Actions 2008-2013.xlsx

Ignacio and Mardi,

Attached is a list of AHERA complaints issued by various EPA regions for the past five years.

Total penalties: \$362,000

Total number of cases: 77

Thanks,
Julie

AHERA Complaints Issued by EPA 2008 - 2013

Enforcement Action Name	Enforcement Action Identifier	Enforcement Action Type	State	Region	EPA Penalty Assessed Amount	Federal Sections Violated	Complaint/Proposed Order Actual FY	Final Order Entered FY
MONADNOCK WALDORF SCHOOL	01-2010-7006	TSCA 16 Action For Penalty	New Hampshire	Region 1	\$12,573 00	EPA Regulations - Asbestos in Schools	2010	2010
ALLEGANY COUNTY PUBLIC SCHOOLS	03-2011-0074	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$2,893 00	EPA Regulations - Asbestos in Schools	2011	2011
ALLEGHENY EAST CONFERENCE CORP OF SEVENTH AD	03-2010-0029	TSCA 207 AO For Asbestos/Schools (LEA)	Pennsylvania	Region 3	\$1,700 00	EPA Regulations - Asbestos in Schools	2010	2010
BALT MORE CITY PUBLIC SCHOOL SYSTEM(SB)	03-2009-0133	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$35,900 00	EPA Regulations - Asbestos in Schools	2009	2009
BALT MORE HEBREW CONGREGATION	03-2011-0195	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$3 702 00	EPA Regulations - Asbestos in Schools	2011	2011
BRACKETT, STERLING	03-2009-0066	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$2,270 00	EPA Regulations - Asbestos in Schools	2009	2009
BTR CAPITOL GROUP, NC	03-2010-0068	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$450.00	EPA Regulations - Asbestos in Schools	2010	2010
CHESAPEAKE CONFERENCE ASSOCIATION OF SDA	03-2009-0048	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$2,281 00	EPA Regulations - Asbestos in Schools	2009	2009
CHURCH OF THE GOOD SHEPARD	03-2009-0082	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$5,500 00	EPA Regulations - Asbestos in Schools	2009	2009
CHURCH OF THE OPEN DOOR	03-2012-0209	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$1,670 00	EPA Regulations - Asbestos in Schools	2012	2012
CLAY COUNTY SCHOOLS	03-2010-0021	TSCA 207 AO For Asbestos/Schools (LEA)	West Virginia	Region 3	\$4,925 00	EPA Regulations - Asbestos in Schools	2010	2010
COATESVILLE AREA SCHOOL DISTRICT	03-2010-0276	TSCA 16 Action For Penalty	Pennsylvania	Region 3	\$13,200 00	EPA Regulations - Asbestos in Schools	2010	2010
COUNCIL ROCK SCHOOL DISTRICT	03-2009-0059	TSCA 207 AO For Asbestos/Schools (LEA)	Pennsylvania	Region 3	\$16,483 00	EPA Regulations - Asbestos in Schools	2009	2009
DARNESTOWN PRESBYTERIAN CHURCH	03-2010-0132	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$4,137 00	EPA Regulations - Asbestos in Schools	2010	2010
EASTS DE CHARTER SCHOOL OF WILMINGTON, NC.	03-2009-0092	TSCA 207 AO For Asbestos/Schools (LEA)	Delaware	Region 3	\$6,100 00	EPA Regulations - Asbestos in Schools	2009	2009
EPWORTH UNITED METHODIST CHURCH	03-2009-0256	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$1,500 00	EPA Regulations - Asbestos in Schools	2009	2009
FIRST BAPTIST CHURCH OF GLENARDEN INC	03-2009-0144	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$2,270 00	EPA Regulations - Asbestos in Schools	2009	2009
FIRST ENGLISH EVANGELICAL LUTHERAN CHURCH	03-2009-0012	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$2,500 00	EPA Regulations - Asbestos in Schools	2009	2009
GLOBAL LEADERSHIP ACADEMY CHARTER SCHOOL (SB)	03-2010-0005	TSCA 207 AO For Asbestos/Schools (LEA)	Pennsylvania	Region 3	\$3,170 00	EPA Regulations - Asbestos in Schools	2010	2010
GRACE UNITED METHODIST CHURCH	03-2009-0049	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$4,525 00	EPA Regulations - Asbestos in Schools	2009	2009
MMANUEL LUTHERAN CHURCH	03-2009-0060	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$1,227 00	EPA Regulations - Asbestos in Schools	2009	2009
JEFFERSON COUNTY SCHOOLS - SHEPHERDSTOWN ELE	03-2009-0023	TSCA 207 AO For Asbestos/Schools (LEA)	West Virginia	Region 3	\$5,158 00	EPA Regulations - Asbestos in Schools	2009	2009
KUUMBA ACADEMY	03-2009-0068	TSCA 207 AO For Asbestos/Schools (LEA)	Delaware	Region 3	\$4,863 00	EPA Regulations - Asbestos in Schools	2009	2009
L FE CHURCH, INC. C/O CLINTON CHRISTIAN SCHOOL	03-2008-0404	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$2,440 00	EPA Regulations - Asbestos in Schools	2008	2008
MARITIME ACADEMY CHARTER SCHOOL	03-2008-0178	TSCA 207 AO For Asbestos/Schools (LEA)	Pennsylvania	Region 3	\$6,500 00	EPA Regulations - Asbestos in Schools	2008	2008
MARTIN, JOEL	03-2010-0038	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$1,680 00	EPA Regulations - Asbestos in Schools	2010	2010
MIFFL N COUNTY SCHOOL DISTRICT	03-2009-0129	TSCA 207 AO For Asbestos/Schools (LEA)	Pennsylvania	Region 3	\$5,200 00	EPA Regulations - Asbestos in Schools	2009	2009
MONKTON UNITED METHODIST CHURCH	03-2010-0304	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$1,490 00	EPA Regulations - Asbestos in Schools	2010	2010
MT. JEZREEL BAPTIST CHURCH	03-2008-0160	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$1,873 00	EPA Regulations - Asbestos in Schools	2008	2008
NEW CHESTER PLAZA LLC	03-2009-0123	TSCA 207 AO For Asbestos/Schools (LEA)	Delaware	Region 3	\$9 000 00	EPA Regulations - Asbestos in Schools	2009	2009
OAKRIDGE EDUCATIONAL TRUST, NC	03-2008-0099	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$3,653 00	EPA Regulations - Asbestos in Schools	2008	2008
OHIO COUNTY SCHOOL DISTRICT	03-2010-0064	TSCA 207 AO For Asbestos/Schools (LEA)	West Virginia	Region 3	\$6,448 00	EPA Regulations - Asbestos in Schools	2010	2010
PR NCE GEORGE'S COUNTY PUBLIC SCHOOLS (PGPS)	03-2008-0038	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$6,000 00	EPA Regulations - Asbestos in Schools	2008	2008
RAY COPE D/B/A COPE FLOOR & WALL COVERING	03-2009-0180	TSCA 16 Action For Penalty	Pennsylvania	Region 3	\$9,500 00	EPA Regulations - Asbestos in Schools	2009	2009
RENAISSANCE ADVANTAGE CHARTER SCHOOL	03-2008-0315	TSCA 207 AO For Asbestos/Schools (LEA)	Pennsylvania	Region 3	\$2,771 00	EPA Regulations - Asbestos in Schools	2008	2008
SACA DEVELOPMENT CORPORATION	03-2010-0003	TSCA 207 AO For Asbestos/Schools (LEA)	Pennsylvania	Region 3	\$1,835 00	EPA Regulations - Asbestos in Schools	2010	2010
SAINT JAMES UNITED METHODIST CHURCH	03-2008-0165	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$705.00	EPA Regulations - Asbestos in Schools	2008	2008

SHENANDOAH COUNTY SCHOOL DISTRICT	03-2010-0004	TSCA 207 AO For Asbestos/Schools (LEA)	Virginia	Region 3	\$7,735 00	EPA Regulations - Asbestos in Schools	2010	2010
SOUTHERN LEHIGH SCHOOL DISTRICT	03-2010-0250	TSCA 207 AO For Asbestos/Schools (LEA)	Pennsylvania	Region 3	\$11,300 00	EPA Regulations - Asbestos in Schools	2010	2010
ST PAUL'S LUTHERAN CHURCH & SCHOOL	03-2008-0088	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$2,400 00	EPA Regulations - Asbestos in Schools	2008	2008
ST. CHRISTOPHER'S CHURCH C/O ST. CHRISTOPHER'S P	03-2009-0090	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$3,197 00	EPA Regulations - Asbestos in Schools	2009	2009
ST. JOHN'S LUTHERAN CHURCH	03-2010-0340	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$3,073 00	EPA Regulations - Asbestos in Schools	2010	2010
ST. JOHN'S LUTHERAN CHURCH NC.	03-2008-0039	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$4 475 00	EPA Regulations - Asbestos in Schools	2008	2008
ST. PAUL'S CHURCH	03-2010-0115	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$656.00	EPA Regulations - Asbestos in Schools	2010	2010
ST. PAUL'S EVANGELICAL LUTHERAN CHURCH	03-2008-0105	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$3,900 00	EPA Regulations - Asbestos in Schools	2008	2008
THE BEDDOW SCHOOL, INC	03-2011-0221	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$730.00	EPA Regulations - Asbestos in Schools	2011	2011
TRINITY EPISCOPAL CHURCH	03-2009-0163	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$163.00	EPA Regulations - Asbestos in Schools	2009	2009
UPPER PERKIOMEN SCHOOL DISTRICT	03-2010-0264	TSCA 207 AO For Asbestos/Schools (LEA)	Pennsylvania	Region 3	\$7,082 00	EPA Regulations - Asbestos in Schools	2010	2010
VALLEY BAPTIST CHURCH	03-2010-0082	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$4,100 00	EPA Regulations - Asbestos in Schools	2010	2010
WESLEY GROVE UNITED METHODIST CHURCH, C/O WES	03-2008-0181	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$2,945 00	EPA Regulations - Asbestos in Schools	2008	2008
WEST NOTTINGHAM	03-2010-0013	TSCA 207 AO For Asbestos/Schools (LEA)	Maryland	Region 3	\$1,336 00	EPA Regulations - Asbestos in Schools	2010	2010
AAEC PARADISE VALLEY	09-2009-7002	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$1,477 59	EPA Regulations - Asbestos in Schools	2009	2009
AMERISCHOOLS ACADEMY - CAMELBACK	09-2009-7007	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$8,330 00	EPA Regulations - Asbestos in Schools	2009	2009
ARTS ACADEMY AT ESTRELLA MOUNTAIN	09-2009-7005	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$5,886 00	EPA Regulations - Asbestos in Schools	2009	2009
CESAR CHAVEZ LEARN NG COMMUNITY, INC. - AES	09-2008-7001	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$2,400 00	EPA Regulations - Asbestos in Schools	2008	2008
EDU-PRIZE	09-2008-7005	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$41.00	EPA Regulations - Asbestos in Schools	2008	2008
HORIZON COMMUNITY LEARN NG CENTER	09-2008-7006	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$891.00	EPA Regulations - Asbestos in Schools	2008	2008
NOAH WEBSTER BASIC SCHOOL	09-2009-7001	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$2,400 00	EPA Regulations - Asbestos in Schools	2009	2009
NORTH POINTE PREPARATORY	09-2009-7008	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$13,700 00	EPA Regulations - Asbestos in Schools	2009	2009
PHOENIX ADVANTAGE CHARTER SCHOOL	09-2009-7004	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$5,077 00	EPA Regulations - Asbestos in Schools	2009	2009
PPEP TEC - CELEST NO FERNANDEZ LEARN NG CENTER	09-2008-7004	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$18,500 00	EPA Regulations - Asbestos in Schools	2008	2008
TSCA - FY2010 - 203 - ACADEMY OF MATH AND SC ENCE,	09-2010-7001	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$2,069 00	EPA Regulations - Asbestos in Schools	2010	2010
TSCA - FY2010 - 203 - CAREER SUCCESS HIGH SCHOOL -	09-2010-7007	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$2,499 00	EPA Regulations - Asbestos in Schools	2010	2010
TSCA - FY2010 - 203 - ODYSSEY CHARTER SCHOOLS	09-2010-7004	TSCA 16 Action For Penalty	Nevada	Region 9	\$1,184 00	EPA Regulations - Asbestos in Schools	2010	2010
TSCA - FY2010 - 203 - RAINSHADOW COMMUNITY CHART	09-2010-7006	TSCA 207 AO For Asbestos/Schools (LEA)	Nevada	Region 9	\$738.00	EPA Regulations - Asbestos in Schools	2010	2010
TSCA - FY2011 - 203 - BA LEY CHARTER ELEMENTARY SC	09-2011-7003	TSCA 207 AO For Asbestos/Schools (LEA)	Nevada	Region 9	\$14,610 00	EPA Regulations - Asbestos in Schools	2011	2011
TSCA - FY2011 - 203 - NEVADA CONNECTIONS ACADEMY	09-2011-7007	TSCA 207 AO For Asbestos/Schools (LEA)	Nevada	Region 9	\$2,144 00	EPA Regulations - Asbestos in Schools	2011	2011
TSCA 2013 - TSCA 203 - AMBASSADOR PH LLIP V. SANCH	09-2013-7005	TSCA 207 AO For Asbestos/Schools (LEA)	California	Region 9	\$2 780 00	EPA Regulations - Asbestos in Schools	2013	2013
TSCA 2013 - TSCA 203 - SCHOOL OF UNL MITED LEARNIN	09-2013-7003	TSCA 207 AO For Asbestos/Schools (LEA)	California	Region 9	\$5,938 00	EPA Regulations - Asbestos in Schools	2013	2013
TSCA 2013 - TSCA 203 - SPRING HILL ELEMENTARY SCHC	09-2013-7002	TSCA 207 AO For Asbestos/Schools (LEA)	California	Region 9	\$346.00	EPA Regulations - Asbestos in Schools	2013	2013
TSCA 2013 - TSCA 203 - VALLEY ARTS AND SCIENCE ACA	09-2013-7004	TSCA 207 AO For Asbestos/Schools (LEA)	California	Region 9	\$40.00	EPA Regulations - Asbestos in Schools	2013	2013
TSCA FY2011 - 203 - RAINBOW DREAMS ACADEMY	09-2011-7001	TSCA 16 Action For Penalty	Nevada	Region 9	\$879.00	EPA Regulations - Asbestos in Schools	2011	2011
TSCA-FY11-203- WEST COUNTY COMMUNITY HIGH SCHO	09-2012-7009	TSCA 207 AO For Asbestos/Schools (LEA)	California	Region 9	\$2,879 00	EPA Regulations - Asbestos in Schools	2012	2012
TSCA-FY12-203-ST. JOHNS HIGH SCHOOL INSPECTION O	09-2012-7010	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$824.00	EPA Regulations - Asbestos in Schools	2012	2012
TSCA-FY12-TSCA 203-APACHE JUNCTION HIGH SCHOOL	09-2012-7001	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$7,933 00	EPA Regulations - Asbestos in Schools	2012	2012
TUCSON PREPARATORY SCHOOL	09-2009-7006	TSCA 207 AO For Asbestos/Schools (LEA)	Arizona	Region 9	\$200.00	EPA Regulations - Asbestos in Schools	2009	2009
BRADLEY HILLS PRESBYTERIAN CHURCH	03-2011-0210	TSCA 207 AO For Asbestos/Schools (LEA)	Manitoba Canada		\$7,500 00	EPA Regulations - Asbestos in Schools	2011	2011

\$362,449.59

Sullivan, Tim

From: Soderlund, Dianne
Sent: Monday, October 21, 2013 6:55 PM
To: McLerran, Dennis
Cc: Pirzadeh, Michelle; Kowalski, Ed; Kelly, Kate; Kelly, Joyce
Subject: FW: Disinvestment in asbestos training oversight

Dennis,

Following is a summary of the disinvested asbestos work, prepared by John Pavitt, per our ET conversation today. (b) (5)

[REDACTED]

Dianne Soderlund, Director
EPA Region 10
Alaska Operations Office
(907) 271-3425
soderlund.dianne@epa.gov

From: Pavitt, John
Sent: Monday, October 21, 2013 1:39 PM
To: Soderlund, Dianne
Subject: Disinvestment in asbestos training oversight

Dianne, as I brought up at this morning's staff meeting, I had a phone call last week from BP Exploration (Alaska) whom I had to provide a very limited response by referring them to our national web page. (b) (5)

[REDACTED]

As an Agency, EPA disinvested in certain aspects of the Asbestos In Schools program last year. Specifically, we no longer provide technical support to the public regarding training for people who wish to become EPA-qualified asbestos instructors, or otherwise work in this industry. **Training providers must be approved by EPA.**

We now refer all AHERA callers to our web page, <http://www2.epa.gov/asbestos>, our one-stop-shop for FAQs. In the 1980s, under AHERA and ASHARA, EPA set the Model Accreditation Plan (MAP) – the minimal training requirements for people who are Asbestos Building Inspectors (and 5 other work tasks). For example, if school district or commercial building owners want to renovate their buildings they must have certified Asbestos Building Inspectors check for asbestos prior to renovating (b) (5)

[REDACTED]

John Pavitt
EPA Region 10, Alaska Operations Office
(907) 271-3688

Sullivan, Tim

From: Kowalski, Ed
Sent: Monday, October 21, 2013 7:05 PM
To: Colt, Christina
Subject: FW: Disinvestment in asbestos training oversight

Kris, (b) (5)
--Ed

From: Soderlund, Dianne
Sent: Monday, October 21, 2013 3:55 PM
To: McLerran, Dennis
Cc: Pirzadeh, Michelle; Kowalski, Ed; Kelly, Kate; Kelly, Joyce
Subject: FW: Disinvestment in asbestos training oversight

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[REDACTED]

Dianne Soderlund, Director
EPA Region 10
Alaska Operations Office
(907) 271-3425
soderlund.dianne@epa.gov

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Sent: Monday, October 21, 2013 1:39 PM
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[REDACTED]

John Pavitt

EPA Region 10, Alaska Operations Office
(907) 271-3688

Sullivan, Tim

From: Colt, Christina
Sent: Monday, October 21, 2013 8:25 PM
To: Kowalski, Ed
Cc: Kelly, Kate; Reid, Wallace; Tartaglia, Maria; Farnham, Kim
Subject: Re: Disinvestment in asbestos training oversight
Attachments: 2011.12.08 - Request support for Asbestos Training provider issues in Region.pdf;
1989.09.20 - Federal Register Notice re Discontinuation of Course Approval.pdf

"2011.12.08 Request . . . " withheld - (b)(5)

Hi Ed,

(b) (5)



Kris Colt, Manager
Prevention and Materials Management Unit
U.S. Environmental Protection Agency
1200 Sixth Ave., Suite 900, AWT-128
Seattle, WA 98101
(206) 553-0058
colt.christina@epa.gov

From: Kowalski, Ed
Sent: Monday, October 21, 2013 4:05 PM
To: Colt, Christina
Subject: FW: Disinvestment in asbestos training oversight

Kris, (b) (5)



Ed

From: Soderlund, Dianne
Sent: Monday, October 21, 2013 3:55 PM

To: McLerran, Dennis
Cc: Pirzadeh, Michelle; Kowalski, Ed; Kelly, Kate; Kelly, Joyce
Subject: FW: Disinvestment in asbestos training oversight

Dennis,


Following is a summary of the disinvested asbestos work, prepared by John Pavitt, per our ET conversation today. (b) (5)



Dianne Soderlund, Director
EPA Region 10
Alaska Operations Office
(907) 271-3425
soderlund.dianne@epa.gov

From: Pavitt, John
Sent: Monday, October 21, 2013 1:39 PM
To: Soderlund, Dianne
Subject: Disinvestment in asbestos training oversight

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(b) (5)



John Pavitt
EPA Region 10, Alaska Operations Office
(907) 271-3688

Wednesday
September 20, 1989

Part III

Environmental Protection Agency

Asbestos; Discontinuation of Course Approvals; Notice

ENVIRONMENTAL PROTECTION AGENCY**[OPTS-62078; FRL-3648-9]****Asbestos; Discontinuation of Course Approvals****AGENCY:** Environmental Protection Agency (EPA).**ACTION:** Notice.

SUMMARY: EPA will no longer accept for review and contingent approval training courses for Asbestos Hazard Emergency Response Act (AHERA) accreditation after October 15, 1989. EPA will continue to conduct full approval audits of all courses that already have received contingent approval and review for contingent approval and subsequent full approval, all courses postmarked on or before October 15, 1989. After that date, course providers seeking approval of their courses should contact their appropriate State agency. EPA will continue to meet other responsibilities under AHERA and assist States in the development of their own accreditation programs.

DATES: EPA will no longer accept for review AHERA training courses seeking approval after October 15, 1989.

FOR FURTHER INFORMATION CONTACT: Michael M. Stahl, Director, Environmental Assistance Division (TS-799), Office of Toxic Substances, Environmental Protection Agency, Rm. E-545, 401 M St., SW., Washington, DC 20460, (202) 554-1404, TDD: (202) 554-0551.

SUPPLEMENTARY INFORMATION: With the enactment of the Asbestos Hazard Emergency Response Act (AHERA) in 1986, EPA was required by Congress to establish a model accreditation plan for persons who inspect for asbestos, develop management plans, and design or conduct response actions. EPA issued its Model Plan in the *Federal Register* of April 30, 1987 (52 FR 15820). The Model Plan was designed to provide States with a standard for developing their own accreditation programs. In fact, the Model Plan recommended that States should consider additional requirements beyond those specified in AHERA for certifying accredited personnel as a way of increasing the stringency of the qualifications necessary for doing abatement work. AHERA required that all States adopt an accreditation program at least as stringent as the EPA Model Plan within 180 days after the

beginning of their next legislative session. This deadline has passed for all State legislatures.

Although EPA will no longer accept training courses for review and contingent approval for AHERA accreditation after October 15, 1989, EPA will continue to conduct full approval audits of courses contingently approved and review for contingent approval and subsequent full approval courses postmarked on or before October 15, 1989. The review and approval of new courses for AHERA accreditation will now be a responsibility of the States as was intended in AHERA.

This action will mean that decisions about asbestos abatement training requirements will be made at the State level, a situation that EPA has always believed was the most desirable from a risk reduction standpoint and also for pragmatic considerations. Under AHERA, States have discretion to determine the level of stringency of their accreditation programs as long as they are at least as stringent as EPA's Model Plan. Because of the large number of asbestos abatement projects and the short-term nature of many of these projects, use of State-certified contractors and State oversight of projects increases the proximity of the enforcement authority and enables tighter controls to ensure that abatement work is done properly.

Since April 1987 when the proposed AHERA schools rule was issued in the *Federal Register* including a final Model Accreditation Plan, the Agency has moved to assure that trained abatement personnel would be available to meet the demand generated from the enactment of AHERA and to prepare States to take on their responsibilities under AHERA in the area of accreditation. EPA functioned in this capacity to assist States and local education agencies through the critical period after the initiation of AHERA. EPA believes that this period has ended. During this time, EPA has approved 1,362 training courses and 15 State accreditation programs, of which 9 include all disciplines, to develop the nation's infrastructure of accredited inspectors, management planners, project designers, contractors, supervisors, and workers. All these courses and State programs maintain their EPA-approved label for AHERA accreditation purposes. Almost 2 years have passed since the effective date of

the AHERA rule, the demand for accreditation courses has decreased somewhat, and those States which have not already done so should be preparing to meet their legal requirements under AHERA.

EPA has financed and implemented several projects in addition to the Model Plan to increase the States' capacities in this area. EPA, through the National Conference of State Legislatures (NCSL), provided the States with model legislation to assist them in developing contractor certification programs and fee-based funding options to support these programs; awarded \$2.5 million in grants to 39 States for the purpose of establishing abatement contractor and worker certification programs; granted more than \$1 million to 17 States to help them develop inspector and management planner accreditation programs; and, through a State Enhancement Program, plans to allot additional funds for State activities which will include accreditation programs.

As States begin to build on the existing infrastructure of accreditation, EPA will redirect its resources to other responsibilities it has under AHERA, other concerns related to asbestos risk reduction, and State assistance activities. EPA will focus on: AHERA compliance efforts; enhancement and approval of State accreditation programs; aggressive audits of approved courses; audits of courses with contingent approval; and continued development of guidance materials and the provision of technical assistance for managing asbestos in public and commercial buildings.

EPA will also continue to provide assistance to States through its agreement with NCSL and the Agency's State Enhancement initiative. NCSL has focused on ways to improve the quality and effectiveness of State legislatures' efforts in developing programs, policies and standards to address asbestos hazards in buildings, and assuring that State legislatures will have a strong, cohesive voice in the federal system on asbestos issues. Additionally, several on-going EPA projects will be major efforts of the Agency over the next year and a half: State enhancement activities; the development of a Model Reciprocity Plan in cooperation with the National Asbestos Council to enable inter-state

accreditation; and, the development of model courses for workers and project designers.

In conclusion, EPA has recognized that it is now appropriate for the Agency to move aside and allow the States to assume the lead in approval of training courses for AHERA accreditation as the law intended. EPA will now increase its focus on those elements of AHERA that are Federal in nature, but, will at the same time continue to provide resources and services to States for the development of their accreditation programs.

Dated: September 14, 1989.

Charles L. Elkins,

Director, Office of Toxic Substances.

[FR Doc. 89-22189 Filed 9-19-89; 8:45 am]

BILLING CODE 6560-50-M

Sullivan, Tim

From: Kowalski, Ed
Sent: Tuesday, October 22, 2013 5:49 PM
To: Colt, Christina
Subject: RE: Disinvestment in asbestos training oversight

Thanks for the thorough response, Kris.

From: Colt, Christina
Sent: Monday, October 21, 2013 5:25 PM
To: Kowalski, Ed
Cc: Kelly, Kate; Reid, Wallace; Tartaglia, Maria; Farnham, Kim
Subject: Re: Disinvestment in asbestos training oversight

Hi Ed,

(b) (5)



A large rectangular area of the email body is completely redacted with a solid black box. The redaction covers approximately four lines of text.



A large rectangular area of the email body is completely redacted with a solid black box. The redaction covers approximately four lines of text.



A large rectangular area of the email body is completely redacted with a solid black box. The redaction covers approximately two lines of text.



A large rectangular area of the email body is completely redacted with a solid black box. The redaction covers approximately four lines of text.

Kris Colt, Manager
Prevention and Materials Management Unit
U.S. Environmental Protection Agency
1200 Sixth Ave., Suite 900, AWT-128
Seattle, WA 98101
(206) 553-0058
colt.christina@epa.gov

From: Kowalski, Ed
Sent: Monday, October 21, 2013 4:05 PM
To: Colt, Christina
Subject: FW: Disinvestment in asbestos training oversight

Kris, (b) (5)

Ed

From: Soderlund, Dianne
Sent: Monday, October 21, 2013 3:55 PM
To: McLerran, Dennis
Cc: Pirzadeh, Michelle; Kowalski, Ed; Kelly, Kate; Kelly, Joyce
Subject: FW: Disinvestment in asbestos training oversight

Dennis,

Following is a summary of the disinvested asbestos work, prepared by John Pavitt, per our ET conversation today. (b) (5)

[REDACTED]

Dianne Soderlund, Director
EPA Region 10
Alaska Operations Office
(907) 271-3425
soderlund.dianne@epa.gov

From: Pavitt, John
Sent: Monday, October 21, 2013 1:39 PM
To: Soderlund, Dianne
Subject: Disinvestment in asbestos training oversight

Dianne, as I brought up at this morning's staff meeting, I had a phone call last week from BP Exploration (Alaska) whom I had to provide a very limited response by referring them to our national web page. (b) (5)

[REDACTED]

As an Agency, EPA disinvested in certain aspects of the Asbestos In Schools program last year. Specifically, we no longer provide technical support to the public regarding training for people who wish to become EPA-qualified asbestos instructors, or otherwise work in this industry. **Training providers must be approved by EPA.**

(b) (5)

[REDACTED]

John Pavitt
EPA Region 10, Alaska Operations Office
(907) 271-3688

- "2011.12.08 Request . . . " withheld - (b)(5)
- 1989.09.20 Fed Reg previously provided

Sullivan, Tim

From: Kowalski, Ed
Sent: Tuesday, October 22, 2013 6:05 PM
To: McLerran, Dennis; Pirzadeh, Michelle; Soderlund, Dianne
Subject: FW: Disinvestment in asbestos training oversight
Attachments: 2011.12.08 - Request support for Asbestos Training provider issues in Region.pdf;
1989.09.20 - Federal Register Notice re Discontinuation of Course Approval.pdf

I know Kris' message below provides more background than you need, (b) (5)

[REDACTED] Let me know if you
have any questions. Thanks--Ed

From: Colt, Christina
Sent: Monday, October 21, 2013 5:25 PM
To: Kowalski, Ed
Cc: Kelly, Kate; Reid, Wallace; Tartaglia, Maria; Farnham, Kim
Subject: Re: Disinvestment in asbestos training oversight

Hi Ed,

(b) (5)
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Kris Colt, Manager
Prevention and Materials Management Unit
U.S. Environmental Protection Agency
1200 Sixth Ave., Suite 900, AWT-128
Seattle, WA 98101
(206) 553-0058
colt.christina@epa.gov

From: Kowalski, Ed
Sent: Monday, October 21, 2013 4:05 PM
To: Colt, Christina
Subject: FW: Disinvestment in asbestos training oversight

Kris, (b) (5)
Ed

From: Soderlund, Dianne
Sent: Monday, October 21, 2013 3:55 PM
To: McLerran, Dennis
Cc: Pirzadeh, Michelle; Kowalski, Ed; Kelly, Kate; Kelly, Joyce
Subject: FW: Disinvestment in asbestos training oversight

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Dianne Soderlund, Director
EPA Region 10
Alaska Operations Office
(907) 271-3425
soderlund.dianne@epa.gov

From: Pavitt, John
Sent: Monday, October 21, 2013 1:39 PM
To: Soderlund, Dianne
Subject: Disinvestment in asbestos training oversight

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(b) (5)

John Pavitt
EPA Region 10, Alaska Operations Office
(907) 271-3688

Sullivan, Tim

From: Pirzadeh, Michelle
Sent: Tuesday, October 22, 2013 6:47 PM
To: Kowalski, Ed; McLerran, Dennis; Soderlund, Dianne
Cc: Kelly, Kate
Subject: RE: Disinvestment in asbestos training oversight

Ed,

Thanks for the follow up, (b) (5)

[REDACTED]

Michelle

From: Kowalski, Ed
Sent: Tuesday, October 22, 2013 3:05 PM
To: McLerran, Dennis; Pirzadeh, Michelle; Soderlund, Dianne
Subject: FW: Disinvestment in asbestos training oversight

I know Kris' message below provides more background than you need, (b) (5)

[REDACTED]

Let me know if you have any questions. Thanks--Ed

From: Colt, Christina
Sent: Monday, October 21, 2013 5:25 PM
To: Kowalski, Ed
Cc: Kelly, Kate; Reid, Wallace; Tartaglia, Maria; Farnham, Kim
Subject: Re: Disinvestment in asbestos training oversight

Hi Ed,

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (5)

Kris Colt, Manager
Prevention and Materials Management Unit
U.S. Environmental Protection Agency
1200 Sixth Ave., Suite 900, AWT-128
Seattle, WA 98101
(206) 553-0058
colt.christina@epa.gov

From: Kowalski, Ed
Sent: Monday, October 21, 2013 4:05 PM
To: Colt, Christina
Subject: FW: Disinvestment in asbestos training oversight

Kris, (b) (5)
Ed

From: Soderlund, Dianne
Sent: Monday, October 21, 2013 3:55 PM
To: McLerran, Dennis
Cc: Pirzadeh, Michelle; Kowalski, Ed; Kelly, Kate; Kelly, Joyce
Subject: FW: Disinvestment in asbestos training oversight

Dennis,

Following is a summary of the disinvested asbestos work, prepared by John Pavitt, per our ET conversation today. (b) (5)

Dianne Soderlund, Director
EPA Region 10
Alaska Operations Office
(907) 271-3425
soderlund.dianne@epa.gov

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Sent: Monday, October 21, 2013 1:39 PM
To: Soderlund, Dianne
Subject: Disinvestment in asbestos training oversight

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(b) (5)



John Pavitt
EPA Region 10, Alaska Operations Office
(907) 271-3688

Sullivan, Tim

From: OLone, Kimberly
Sent: Wednesday, November 06, 2013 12:07 PM
To: Cisneros, Jose; Victorine, Gary; Star, David; Garl, Jerri-Anne; Melcer, Allen
Cc: Gray, Margaret; Klevs, Mardi; Cunningham, Michael; R5 LCD PSB STSS
Subject: FW: IDEM 2013 Final Agenda and Talking points.
Attachments: IDEM 2013 RCRA-Y-End Mtg. Agenda.docx; IDEM FY13 RCRA Year-EndTalking Points.docx; IDEM map.pdf

Attachments withheld - (b)(5)

Attached is the final revised agenda, talking points and directions for tomorrow's EOY meeting with IDEM. Once again thanks to all who put this together. We are meeting in the lobby at 1.

Kim

PS – IF two of the travelers would not mind driving, it would be lovely. Allen has to be on a conference call during the drive, and (b) (6)

e need some volunteers! I can still navigate.

Kimberly G. O'Lone
Section Chief
State and Tribal Services Section
Land and Chemicals Division, Region 5
U.S. Environmental Protection Agency
77 W Jackson Boulevard
Chicago IL 60604
olone.kimberly@epa.gov
312-886-4299

From: Robinson, Martha
Sent: Wednesday, November 06, 2013 10:50 AM
To: OLone, Kimberly
Subject: IDEM 2013 Final Agenda and Talking points.

Hi, Kim here is the final agenda and talking points.

Sincerely,

Martha Y. Robinson
Environmental Specialist
U.S. Environmental Protection Agency
Region 5
Tel. (312) 886-6141
Fax. (312) 692-2585
robinson.martha@epa.gov

"strong minds discuss ideas, average minds discuss events, weak minds discuss people"..... Socrates



Please consider the environment before printing this message.

Sullivan, Tim

From: Tsuchiya, Ron
Sent: Friday, November 15, 2013 4:12 PM
To: Adeduro, Kingsley
Cc: Priselac, Adrienne; Salazar, Matt; Jones, Joel E.; Miller, Amy; Alkon, Margaret
Subject: AHERA Inspections in Fresno

Kingsley,

I am planning on conducting AHERA inspections in Fresno during the week of December 9. (b) (5)

[REDACTED]

Ron Tsuchiya
U.S. Environmental Protection Agency, CED-4
75 Hawthorne Street
San Francisco, CA 94105
Tel: 415-947-4168
Fax: 415-947-3583
E-mail: tsuchiya.ron@epa.gov

Sullivan, Tim

From: Alkon, Margaret
Sent: Friday, November 15, 2013 6:24 PM
To: Tsuchiya, Ron; Adeduro, Kingsley
Cc: Priselac, Adrienne; Salazar, Matt; Jones, Joel E.; Miller, Amy; Bussey, Carol
Subject: RE: AHERA Inspections in Fresno

A point and a question to make sure everyone is aware of the relevant information:

1. (b) (5) [REDACTED]
2. How many inspections will be conducted?

~~~~~  
Margaret Alkon  
Assistant Regional Counsel  
U.S. EPA, Region IX  
75 Hawthorne St. (ORC-2)  
San Francisco, CA 94105  
Email: [alkon.margaret@epa.gov](mailto:alkon.margaret@epa.gov)  
Direct Dial: (415) 972-3890  
Fax: (415) 947-3570  
~~~~~

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Cc: Priselac, Adrienne; Salazar, Matt; Jones, Joel E.; Miller, Amy; Alkon, Margaret
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[REDACTED]

Ron Tsuchiya
U.S. Environmental Protection Agency, CED-4
75 Hawthorne Street
San Francisco, CA 94105
Tel: 415-947-4168
Fax: 415-947-3583
E-mail: tsuchiya.ron@epa.gov

Sullivan, Tim

From: Kabler, Lauren
Sent: Monday, November 18, 2013 8:30 AM
To: Dykes, Teresa; Stephanos, Ann; Greenwald, Kathryn; Bahk, Benjamin; King, Carol; Lott, Don; Sullivan, Greg; Joffe, Brian; Wick, Anne
Cc: Norris, Munsel
Subject: FW: draft OC resource directory by media - for review
Attachments: The Office of Compliance Resource Directory intro.docx; OC web page template2.docx; OC-RCRA Web Page Template 11-8-13A.docx; OC web page-fifra.docx; OC web page templet - CAA (15 Nov 2013).docx; SDWA PWSS Compliance Monitoring Web Content 11-15-13.docx

Attachments withhlded - (b)(5)

Hey all – sending this to those of you who showed up to the meeting with OC but feel free to send to others in your Division as necessary. Send your comments to Ann Pontius (cc: me). Don't know what the deadline is but assume it's a pretty quick turn-around. Thanks!

*Lauren V. Kabler
Special Counsel
Office of Civil Enforcement
U.S. EPA
Phone: 202.564.4052*

From: Pontius, Ann
Sent: Friday, November 15, 2013 1:47 PM
To: Herz, Marion; Mayo, Jibri
Cc: Messina, Edward; Duffy, Rick; Banks, Julius; Havinga, Al; Segall, Martha; Simpson, Julie; Mason, John; Kabler, Lauren
Subject: FW: draft OC resource directory by media

John Mason consolidated MAMPD's responses – we are still missing Water however, which we hope to send soon.

Ann Pontius, Deputy Director
Monitoring, Assistance, and Media Programs Division
Office of Compliance, OECA, U.S. EPA
202-564-6266 (desk)
202-564-0050 (fax)

From: Mason, John
Sent: Friday, November 15, 2013 12:50 PM
To: Pontius, Ann
Subject: draft OC resource directory by media

Ann – attached are the draft media templates. In response to an Ed question, the water template has been sent to OCE review and comment (Carol Demarco). I'm not sure about the others being sent out yet for review.

From: Kabler, Lauren
Sent: Thursday, November 21, 2013 12:10 PM
To: OECA-OCE-MANAGERS; Stephanos, Ann; Greenwald, Kathryn; King, Carol; Wick, Anne; Dykes, Teresa
Subject: FW: draft OC resource directory by media - Please review
Attachments: OC web page template2.docx; OC-RCRA Web Page Template 11-8-13A.docx; OC web page-fifra.docx; OC web page templet - CAA (15 Nov 2013).docx; SDWA PWSS Compliance Monitoring Web Content 11-15-13.docx; The Office of Compliance Resource Directory intro_lvk.docx
Attachments withheld - (b)(5)

Carol DeMarco – OC says they sent the water template to you – do you have it? If yes, can you send to me and others in water.

[illegible]

Lauren V. Kabler
Special Counsel
Office of Civil Enforcement
U.S. EPA
Phone: 202.564.4052

From: Pontius, Ann

Sent: Friday, November 15, 2013 1:47 PM

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Sullivan, Tim

From: Kabler, Lauren
Sent: Tuesday, December 03, 2013 11:25 AM
To: OECA-OCE-MANAGERS; Stephanos, Ann; Greenwald, Kathryn; King, Carol; Wick, Anne; Dykes, Teresa
Subject: draft OC resource directory by media - Please review - Comments Due to OC on Friday
Attachments: OC web page template2.docx; OC-RCRA Web Page Template 11-8-13A.docx; OC web page-fifra.docx; OC web page templet - CAA (15 Nov 2013).docx; SDWA PWSS Compliance Monitoring Web Content 11-15-13.docx; The Office of Compliance Resource Directory intro_lvk.docx; OC web page templateCWA11-25 (3).docx **Attachments withhled - (b)(5)**

Comments are due to OC on Friday. Please send your comments directly to Ann Pontius and Ed Messina (cc: me). To date, OC has received comments from us on RCRA, SDWA PWSS and the intro page. They have not received comments on FIFRA, TSCA, CAA or CWA.

*Lauren V. Kabler
Special Counsel
Office of Civil Enforcement
U.S. EPA
Phone: 202.564.4052*

From: Kabler, Lauren
Sent: Thursday, November 21, 2013 12:09 PM
To: OECA-OCE-MANAGERS; Stephanos, Ann; Greenwald, Kathryn; DeMarco, Carol; Wick, Anne; Dykes, Teresa
Subject: FW: draft OC resource directory by media - Please review

I've seen comments from Don and Ann S (below and attached). Please make sure to review and send comments to Ann Pontius (cc: me) as soon as you can. (b) (5)

[REDACTED]

Carol DeMarco – OC says they sent the water template to you – do you have it? If yes, can you send to me and others in water.

(b)
(5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (5)



Lauren V. Kabler
Special Counsel
Office of Civil Enforcement
U.S. EPA
Phone: 202.564.4052

From: Pontius, Ann
Sent: Friday, November 15, 2013 1:47 PM
To: Herz, Marion; Mayo, Jibri
Cc: Messina, Edward; Duffy, Rick; Banks, Julius; Havinga, Al; Segall, Martha; Simpson, Julie; Mason, John; Kabler, Lauren
Subject: FW: draft OC resource directory by media

John Mason consolidated MAMPD's responses – we are still missing Water however, which we hope to send soon.

Ann Pontius, Deputy Director
Monitoring, Assistance, and Media Programs Division
Office of Compliance, OECA, U.S. EPA
202-564-6266 (desk)
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Subject: draft OC resource directory by media

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Sullivan, Tim

From: Grace, Pamela
Sent: Wednesday, December 04, 2013 4:56 PM
To: Calvo, Estrella; Klevs, Mardi
Subject: IDEM Year End FY13
Attachments: YearEndWrite-UpFY13.docx *Attachment withheld - (b)(5)*

Thanks, Pam

Pamela Grace

EPA - Region 5
Pesticides and Toxics Compliance Section
Land and Chemicals Division
Phone: (312) 353-2833
Fax: (312) 385-5422

Sullivan, Tim

From: Grace, Pamela
Sent: Wednesday, December 04, 2013 5:22 PM
To: Klevs, Mardi
Cc: Calvo, Estrella
Subject: RE: IDEM Year End FY13
Attachments: YearEndWrite-UpFY13.docx [Attachment withheld - \(b\)\(5\)](#)

Better?

From: Klevs, Mardi
Sent: Wednesday, December 04, 2013 4:02 PM
To: Grace, Pamela; Calvo, Estrella
Subject: RE: IDEM Year End FY13

(b) (5)



Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

From: Grace, Pamela
Sent: Wednesday, December 04, 2013 3:56 PM
To: Calvo, Estrella; Klevs, Mardi
Subject: IDEM Year End FY13

Thanks, Pam

Pamela Grace

EPA - Region 5
Pesticides and Toxics Compliance Section
Land and Chemicals Division
Phone: (312) 353-2833
Fax: (312) 385-5422

Sullivan, Tim

From: Klevs, Mardi
Sent: Thursday, December 05, 2013 9:13 AM
To: Robinson, Martha; OLone, Kimberly; Melcer, Allen
Cc: Grace, Pamela; Calvo, Estrella; Star, David
Subject: eoy write up on asbestos for IDEM
Attachments: asbestos eoy fy 13 report.docx **Attachment withheld - (b)(5)**

(b) (5)

Hope this is in the format you like. I have also attached a word file with the same language in it.



Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

Sullivan, Tim

From: Star, David
Sent: Tuesday, December 10, 2013 11:36 AM
To: Klevs, Mardi
Subject: FW: eoy write up on asbestos for IDEM

Mardi:

Did Kim also need our write-up for the IDEM PCB EOY?

Dave

From: OLone, Kimberly
Sent: Thursday, December 05, 2013 8:39 AM
To: Klevs, Mardi; Robinson, Martha; Melcer, Allen
Cc: Grace, Pamela; Calvo, Estrella; Star, David
Subject: RE: eoy write up on asbestos for IDEM

Thanks Mardi! You are the first in.

Kimberly G. O'Lone
Section Chief
State and Tribal Services Section
Land and Chemicals Division, Region 5
U.S. Environmental Protection Agency
77 W Jackson Boulevard
Chicago IL 60604
olone.kimberly@epa.gov
312-886-4299

From: Klevs, Mardi
Sent: Thursday, December 05, 2013 8:13 AM
To: Robinson, Martha; OLone, Kimberly; Melcer, Allen
Cc: Grace, Pamela; Calvo, Estrella; Star, David
Subject: eoy write up on asbestos for IDEM

(b) (5)



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Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

Sullivan, Tim

From: Hanf, Lisa
Sent: Thursday, December 12, 2013 5:08 PM
To: Anderson, Julie; Greenberg, Ken; Grove, Jim (Separated); Johnson, Kathleen; Jones, Joel E.; Kabei, Arlene (Separated); McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Subject: FW: Strategic Plan Tracking Updates - November 2013
Attachments: Strategic Plan Tracking - Geographic November 2013 Updates.xlsx; Strategic Plan Tracking - Media November 2013 updates.xlsx

Attachments withheld - (b)(5)

Hi all. I'm forwarding the regional updates for the strategic planning matrices so you have the current version. (b) (5)

[REDACTED]
[REDACTED] If you have any new updates, or see corrections that are needed, you can send them to me anytime. Thanks!

Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

From: Heller, Zoe
Sent: Tuesday, December 10, 2013 3:32 PM
To: Jordan, Deborah; Scott, Jeff; Manzanilla, Enrique; Diamond, Jane; McCullough, Thomas; Johnson, Kathleen; Zito, Kelly; John, Steven; Ryerson, Teddy; Moyer, Robert; Edwards, Gina; Strauss, Alexis; Blumenfeld, Jared
Cc: Schultz, Frances; Barhite, Steven; Adams, Elizabeth; Woo, Nancy; Lindsay, Nancy; Miller, Amy; Truong, Carolyn; Keener, Bill; Lyons, John; Glosson, Niloufar; Machol, Ben; Albright, David; Harris-Bishop, Rusty; Camp, Christiane; Plenys, Thomas; Hanf, Lisa; Reyes, Deldi; Priselac, Adrienne; Herrera, Angeles; Meltzer, Kathy; BANDROWSKI, MIKE; Ebbert, Laura; Tenley, Clancy; Yeary, Asia; Higuchi, Dean; McCarroll, John; Chilingaryan, Sona; Torres, Tomas; Glenn, William; Marincola, JamesPaul; Taylor, Katherine; Martynowicz, Trina; Glenn, William
Subject: Strategic Plan Tracking Updates - November 2013

Thank you for all of the hard work that went into this update.

The spreadsheet is now a living document. All of the new text in this update is indicated in red. (b) (5)

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Please let me know if you have any questions.

Zoe

Zoë Heller
Special Assistant
Office of the Regional Administrator
U.S. Environmental Protection Agency, R9
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3074

From: Heller, Zoe

Sent: Wednesday, October 23, 2013 11:58 AM

To: Jordan, Deborah; Scott, Jeff; Manzanilla, Enrique; Diamond, Jane; McCullough, Thomas; Johnson, Kathleen; Zito, Kelly; John, Steven; Ryerson, Teddy; Moyer, Robert; Edwards, Gina; Strauss, Alexis; Blumenfeld, Jared

Cc: Schultz, Frances; Barhite, Steven; Adams, Elizabeth; Woo, Nancy; Lindsay, Nancy; Miller, Amy; Truong, Carolyn; Keener, Bill; Lyons, John; Glosson, Niloufar; Machol, Ben; Albright, David; Harris-Bishop, Rusty; Camp, Christiane; Plenys, Thomas; Hanf, Lisa; Reyes, Deldi; Priselac, Adrienne; Herrera, Angeles; Meltzer, Kathy; BANDROWSKI, MIKE; Ebbert, Laura; Tenley, Clancy; Yeary, Asia; Higuchi, Dean; McCarroll, John; Chilingaryan, Sona; Torres, Tomas; Glenn, William; Marincola, JamesPaul

Subject: Strategic Plan Tracking Update - New Due Date: 11/5

Please submit your updates to me by November 5th.

Thank you!

Zoe

Zoë Heller

Special Assistant

Office of the Regional Administrator

U.S. Environmental Protection Agency, R9

75 Hawthorne Street

San Francisco, CA 94105

(415) 972-3074

From: Heller, Zoe

Sent: Wednesday, September 04, 2013 3:06 PM

To: Jordan, Deborah; Scott, Jeff; Manzanilla, Enrique; DIAMOND, JANE; McCullough, Thomas; Johnson, Kathleen; Zito, Kelly; John, Steven; Ryerson, Teddy; Moyer, Robert; Edwards, Gina; Strauss, Alexis; Blumenfeld, Jared

Cc: Schultz, Frances; Barhite, Steven; Adams, Elizabeth; Woo, Nancy; Lindsay, Nancy; Miller, Amy; Truong, Carolyn; Keener, Bill; Lyons, John; Glosson, Niloufar; Machol, Ben; Albright, David; Harris-Bishop, Rusty; Camp, Christiane; Plenys, Thomas; Hanf, Lisa; Reyes, Deldi; Priselac, Adrienne; Herrera, Angeles; Meltzer, Kathy; BANDROWSKI, MIKE; Ebbert, Laura; Tenley, Clancy; Yeary, Asia; Higuchi, Dean; McCarroll, John; Chilingaryan, Sona; Torres, Tomas; Glenn, William; Marincola, JamesPaul

Subject: Strategic Plan Tracking Update - Due 10/2

It is time to report on our Region 9 Strategic Plan progress and provide updates to the Plan. (b) (5)

Today, the Administrator announced her EPA themes, including:

- Making a Visible Difference in Communities across the Country
- Addressing Climate Change and Improving Air Quality
- Taking Action on Toxics and Chemical Safety
- Protecting Water: A Precious, Limited Resource
- Launching a New Era of State, Tribal and Local Partnerships
- Embracing EPA as a High Performing Organization
- Working Toward a Sustainable Future

(b) (5)

(b) (5)

[REDACTED]

he updated spreadsheets are due to me on **October 2nd**. The point

Thank you for taking the time to complete these updates. Please contact me at 2-3074 if you have any questions.

[illegible]

Thank you,
Zoe

Zoë Heller
Special Assistant
Office of the Regional Administrator
U.S. Environmental Protection Agency, R9
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3074

[illegible]

klevs.mardi@epa.gov

Sullivan, Tim

From: Sullivan, Greg
Sent: Wednesday, December 04, 2013 2:16 PM
To: Mason, John
Cc: Lott, Don; Kabler, Lauren; Baney, Tony
Subject: FW: the TSCA compliance resource directory web
Attachments: TSCA resource directory_eb edits-TB edits.docx; TSCA-OC web page template-120313.docx

Attachments withheld - (b)(5)

John – Don had comments as well (in the attached).

From: Sullivan, Greg
Sent: Wednesday, December 04, 2013 2:10 PM
To: Mason, John
Cc: Baney, Tony
Subject: FW: the TSCA compliance resource directory web

John – here are comments on the attached. What's the timing and next steps for this? Thanks

From: Baney, Tony
Sent: Wednesday, December 04, 2013 11:19 AM
To: Sullivan, Greg
Subject: RE: the TSCA compliance resource directory web

Greg:

Here are my comments on OC's TSCA Resource Directory.

From: Sullivan, Greg
Sent: Tuesday, December 03, 2013 6:32 PM
To: Baney, Tony
Subject: FW: the TSCA compliance resource directory web

Tony – please take a look at this. At a minimum I think it need a reference to our enforcement policies page <http://www2.epa.gov/enforcement/waste-chemical-and-cleanup-enforcement-policy-guidance-and-publications#Chemical>

From: Mason, John
Sent: Tuesday, December 03, 2013 11:00 AM
To: Sullivan, Greg
Subject: the TSCA compliance resource directory web

Greg – Our office is in the process of developing the TSCA compliance resource directory web page. Would you please look at what we've drafted and provide comments? Unfortunately we have a very short time frame, so I would like your edits/comments, etc. by Thursday noon. Call me if you have any questions. Thank you for your help.

Sullivan, Tim

From: Klevs, Mardi
Sent: Wednesday, December 04, 2013 10:58 AM
To: Moore, Kendall; Calvo, Estrella; Star, David; Grace, Pamela
Cc: OLone, Kimberly
Subject: FW: Unedited notes from IDEM Meeting,
Attachments: IDEM meeting.docx

We have been asked to write up our portion of the IDEM eoy report, for asbestos and PCBs. (b) (5)

Kim, is there a format you want, or just a paragraph?



Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
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U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

From: OLone, Kimberly
Sent: Tuesday, December 03, 2013 12:08 PM
To: Harris, Michael; Cisneros, Jose; Garl, Jerri-Anne; Victorine, Gary; Cunningham, Michael; Star, David; Melcer, Allen
Cc: Klevs, Mardi; Robinson, Martha; Lowery-Martin, Sharon
Subject: Unedited notes from IDEM Meeting

Dear Attendees at IDEM EOY Meeting,

Here are my rough and unedited notes from the IDEM end of year meeting. Please take them in the spirit of information sharing, as we discussed at this morning's meeting. (b) (5)

what I have at the moment though. WDNR to follow later this afternoon.

This is

Kim

Kimberly G. O'Lone
Section Chief
State and Tribal Services Section
Land and Chemicals Division, Region 5
U.S. Environmental Protection Agency
77 W Jackson Boulevard
Chicago IL 60604
olone.kimberly@epa.gov

312-886-4299

Sullivan, Tim

From: Lott, Don
Sent: Tuesday, December 03, 2013 11:15 PM
To: Sullivan, Greg
Subject: FW: draft OC resource directory for TSCA - Comments Due to OC on Friday
Attachments: TSCA-OC web page template-120313.docx [Attachment withheld - \(b\)\(5\)](#)

I attached a file with a couple of my edits/comments in it, in case you want to use it or incorporate my comments into your submission to OC.

Donald J Lott, Associate Director
Waste & Chemical Enforcement Division
(202) 564-2652 - lott.don@epa.gov

From: Lott, Don
Sent: Tuesday, December 03, 2013 11:06 PM
To: Sullivan, Greg
Subject: FW: draft OC resource directory for TSCA - Comments Due to OC on Friday

Greg-

(b) (5)



Please go ahead and get something sent over to OC by Friday and copy me on your submission.

Donald J Lott, Associate Director
Waste & Chemical Enforcement Division
(202) 564-2652 - lott.don@epa.gov

From: Kabler, Lauren
Sent: Tuesday, December 03, 2013 11:25 AM
To: OECA-OCE-MANAGERS; Stephanos, Ann; Greenwald, Kathryn; DeMarco, Carol; Wick, Anne; Dykes, Teresa
Subject: draft OC resource directory by media - Please review - Comments Due to OC on Friday

Comments are due to OC on Friday. Please send your comments directly to Ann Pontius and Ed Messina (cc: me). To date, OC has received comments from us on RCRA, SDWA PWSS and the intro page. They have not received comments on FIFRA, TSCA, CAA or CWA.

Lauren V. Kabler
Special Counsel

Office of Civil Enforcement
U.S. EPA
Phone: 202.564.4052

From: Kabler, Lauren
Sent: Thursday, November 21, 2013 12:09 PM
To: OECA-OCE-MANAGERS; Stephanos, Ann; Greenwald, Kathryn; DeMarco, Carol; Wick, Anne; Dykes, Teresa
Subject: FW: draft OC resource directory by media - Please review

I've seen comments from Don and Ann S (below and attached). Please make sure to review and send comments to Ann Pontius (cc: me) as soon as you can. (b) (5)

Carol DeMarco – OC says they sent the water template to you – do you have it? If yes, can you send to me and others in water.

Intro

(b) (5)

Lauren V. Kabler
Special Counsel
Office of Civil Enforcement
U.S. EPA
Phone: 202.564.4052

From: Pontius, Ann
Sent: Friday, November 15, 2013 1:47 PM
To: Herz, Marion; Mayo, Jibri
Cc: Messina, Edward; Duffy, Rick; Banks, Julius; Havinga, Al; Segall, Martha; Simpson, Julie; Mason, John; Kabler, Lauren
Subject: FW: draft OC resource directory by media

John Mason consolidated MAMPD's responses – we are still missing Water however, which we hope to send soon.

Ann Pontius, Deputy Director
Monitoring, Assistance, and Media Programs Division
Office of Compliance, OECA, U.S. EPA
202-564-6266 (desk)
202-564-0050 (fax)

From: Mason, John
Sent: Friday, November 15, 2013 12:50 PM
To: Pontius, Ann
Subject: draft OC resource directory by media

Ann – attached are the draft media templates. In response to an Ed question, the water template has been sent to OCE review and comment (Carol Demarco). I'm not sure about the others being sent out yet for review.

Sullivan, Tim

From: Lott, Don
Sent: Tuesday, December 03, 2013 11:06 PM
To: Sullivan, Greg
Subject: FW: draft OC resource directory for TSCA - Comments Due to OC on Friday
Attachments: OC web page template2.docx **Attachment withhled - (b)(5)**

Greg-

(b) (5)



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Waste & Chemical Enforcement Division
(202) 564-2652 - lott.don@epa.gov


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Special Counsel
Office of Civil Enforcement
U.S. EPA
Phone: 202.564.4052

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To: OECA-OCE-MANAGERS; Stephanos, Ann; Greenwald, Kathryn; DeMarco, Carol; Wick, Anne; Dykes, Teresa
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(b) (5)

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(b)
(5)

*Lauren V. Kabler
Special Counsel
Office of Civil Enforcement
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Phone: 202.564.4052*

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Cc: Messina, Edward; Duffy, Rick; Banks, Julius; Havinga, Al; Segall, Martha; Simpson, Julie; Mason, John; Kabler, Lauren
Subject: FW: draft OC resource directory by media

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Ann Pontius, Deputy Director
Monitoring, Assistance, and Media Programs Division
Office of Compliance, OECA, U.S. EPA
202-564-6266 (desk)
202-564-0050 (fax)

From: Mason, John
Sent: Friday, November 15, 2013 12:50 PM
To: Pontius, Ann
Subject: draft OC resource directory by media

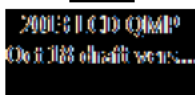
Ann – attached are the draft media templates. In response to an Ed question, the water template has been sent to OCE review and comment (Carol Demarco). I'm not sure about the others being sent out yet for review.

From: Klevs, Mardi
Sent: Monday, October 28, 2013 11:07 AM
To: Crosetto, Thomas
Subject: RE: LCD Quality Management Plan is in circulation for signature - with electronic copy attached

Tom, there have been some personnel changes, etc., so I had to update. Also, I am going to ask Larisa to look at it too.



Attachment withheld - (b)(5)



But I wanted to send you the corrections I already have.



Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

From: Crosetto, Thomas
Sent: Monday, October 28, 2013 9:40 AM
To: Melcer, Allen; Victorine, Gary; Klevs, Mardi; Cisneros, Jose; Garl, Jerri-Anne
Subject: LCD Quality Management Plan is in circulation for signature - with electronic copy attached

Mardi asked for an electronic copy of the document, and it is attached.

<< File: 2013 LCD QMP Oct 18 draft version.docx >>

From: Crosetto, Thomas
Sent: Thursday, October 24, 2013 7:23 PM
To: Melcer, Allen; Victorine, Gary; Klevs, Mardi; Cisneros, Jose; Garl, Jerri-Anne
Subject: LCD Quality Management Plan is in circulation for signature

I'm sending this to the LCD branch chiefs. I want to alert you that the LCD QMP is currently being circulated. (b) (5)

(b)(5)

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)

(b)(5)

-

Sullivan, Tim

From: Kelley, Rosemarie
Sent: Friday, October 25, 2013 5:45 PM
To: Saenz, Diana
Subject: FW: Link and pdf file of 2014 strategic plan
Attachments: 13-0927 R6CAEDstrategic-plan.pdf

Attachment withhled - (b)(5)

Diana-

(b) (5)

Thanks.

Rosemarie

From: Kelley, Rosemarie
Sent: Tuesday, October 22, 2013 1:44 PM
To: Brian Joffe; Don Lott; Greg Sullivan; Kenneth Schefski; Saenz, Diana
Subject: FW: Link and pdf file of 2014 strategic plan

For your reading pleasure....

Rosemarie

From: Blevins, John
Sent: Tuesday, October 22, 2013 9:47 AM
To: Starfield, Lawrence; Giles-AA, Cynthia; Shinkman, Susan; Chester, Steven; Lund, Lisa
Cc: Kelley, Rosemarie; Pollins, Mark; Brooks, Phillip; Kling, David; Murray, Suzanne
Subject: FW: Link and pdf file of 2014 strategic plan

Attached is Region 6's enforcement division strategic plan for 2014.... (b) (5)

f you have any questions please feel free to call me or
Suzanne or any of our managers...

Thanks

John

(b) (5)

Sullivan, Tim

From: Johnson, Kathleen
Sent: Thursday, October 24, 2013 12:49 PM
To: Greenberg, Ken; McDaniel, Doug; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David; Anderson, Julie; Grove, Jim (Separated); Jones, Joel E.; Kabei, Arlene (Separated); Hanf, Lisa (Separated 8/22/15); Miller, Amy
Cc: Moyer, Robert (Separated 9/30/15); Lyons, John
Subject: Information: R6's strategic plan. FW: Link and pdf file of 2014 strategic plan
Attachments: 13-0927 R6CAEDstrategic-plan.pdf *Attachments withheld - (b)(5)*

All,

(b) (5)



Kathleen H. Johnson
Director, Enforcement Division
U.S. EPA - Region 9
75 Hawthorne Street ENF-1
San Francisco, CA 94015
415/972-3873
johnson.kathleen@epa.gov

From: Blevins, John
Sent: Tuesday, October 22, 2013 6:47 AM
To: Starfield, Lawrence; Giles-AA, Cynthia; Shinkman, Susan; Chester, Steven; Lund, Lisa
Cc: Kelley, Rosemarie; Pollins, Mark; Brooks, Phillip; Kling, David; Murray, Suzanne
Subject: FW: Link and pdf file of 2014 strategic plan

Attached is Region 6's enforcement division strategic plan for 2014.... (b) (5)



...if you have any questions please feel free to call me or
Suzanne or any of our managers...

Thanks

John

(b) (5)



Sullivan, Tim

From: OLone, Kimberly
Sent: Thursday, October 24, 2013 10:46 AM
To: Guerriero, Margaret; Harris, Michael; Victorine, Gary; Klevs, Mardi; Garl, Jerri-Anne; Melcer, Allen; Cisneros, Jose
Cc: Gray, Margaret; Crisp, Ethel; Robinson, Martha; Lowery-Martin, Sharon
Subject: Talking Points for today's 10 am pre-briefing
Attachments: IDEM 2013 RCRA-Y-End Mtg Agenda (4).docx; IDEM FY13 RCRA Year-EndTalking Points.KO.docx; Illinois EPA FY 2013 End-of-Year Meeting Draft Agenda BCs Talking Points.ko.docx; WDNRFY13EOYdraft Agenda.doc; WDNRFY13YearEndTalking Points.KO.doc

Attachments withheld - (b)(5)

Attached are the talking points for the 10 am pre-briefing on IDEM, IEPA and WDNR. We will be meeting in Room 811A.

See you soon, and thank you to the many staff members and project officers who helped pull these documents together.

Kimberly G. O'Lone
Section Chief
State and Tribal Services Section
Land and Chemicals Division, Region 5
U.S. Environmental Protection Agency
77 W Jackson Boulevard
Chicago IL 60604
olone.kimberly@epa.gov
312-886-4299

From: OLone, Kimberly
Sent: Wednesday, October 23, 2013 5:05 PM
To: Gray, Margaret (gray.margaret@epa.gov)
Cc: Cisneros, Jose (cisneros.jose@epa.gov); Victorine, Gary; Klevs, Mardi; Garl, Jerri-Anne; Melcer, Allen; Ethel Crisp; Martha Robinson; Sharon Lowery-Martin
Subject: Materials for 10 am pre-briefing will be out in morning.

Dear Ms. Gray,

Either Allen Melcer or myself will be getting you and the branch chiefs materials in the morning for Margaret's 10 am pre-briefings regarding the end of year reviews with Illinois, Wisconsin and Indiana. (b) (5)

As you remember, the meeting is in 811A from 10 to 12:30.

Sorry I did not get a chance today to set up revised dates for the state meetings that need to be rescheduled. Hopefully we will be able to do that Thursday.

Thank you, and we will get you the talking point materials as early Thursday as we can.

Kim

PS Sorry to be so formal with your name. Too many Margaret's!

Kimberly G. O'Lone
Section Chief

State and Tribal Services Section
Land and Chemicals Division, Region 5
U.S. Environmental Protection Agency
77 W Jackson Boulevard
Chicago IL 60604
olone.kimberly@epa.gov
312-886-4299

Sullivan, Tim

From: Klevs, Mardi
Sent: Wednesday, October 23, 2013 9:17 AM
To: Melcer, Allen; Crisp, Ethel; OLone, Kimberly
Subject: FW: Pre-Meeting ~ EoY Meetings with IEPA, IDEM, and WDNR

Here our asbestos comments for IDEM. IEPA PCB and asbestos comments as well as IDEM PCB comments will be coming shortly.

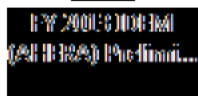


Mardi Klevs, Chief
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U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

From: Grace, Pamela
Sent: Tuesday, October 22, 2013 5:48 PM
To: Klevs, Mardi
Cc: Star, David
Subject: RE: Pre-Meeting ~ EoY Meetings with IEPA, IDEM, and WDNR



Attachment withheld - (b)(5)



Mardi I "tweaked" this a bit per your suggestion ... Pam

From: Klevs, Mardi
Sent: Tuesday, October 22, 2013 7:59 AM
To: Star, David
Cc: Grace, Pamela
Subject: RE: Pre-Meeting ~ EoY Meetings with IEPA, IDEM, and WDNR

(b) (5)

<< OLE Object: Picture (Device Independent Bitmap) >>

Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

From: Star, David
Sent: Monday, October 21, 2013 4:31 PM
To: Klevs, Mardi
Cc: Grace, Pamela
Subject: Task Status Report: Pre-Meeting ~ EoY Meetings with IEPA, IDEM, and WDNR
Importance: High

<< File: FY 2013 IDEM (AHERA) Preliminary Review_final draft.docx >>

-----Original Task-----

Subject: Pre-Meeting ~ EoY Meetings with IEPA, IDEM, and WDNR
Priority: Normal

Start date: Thu 10/10/2013
Due date: Wed 10/23/2013

Status: In Progress
% Complete: 33%
Actual work: 0 hours

Requested by: Klevs, Mardi

<< Message: Action Required: Draft write-ups for 10/24 end of year pre-meeting >> note that this is for IDEM and IEPA

I've asked Pam and Kendall to put together write-ups (in Word format) by the close of business on Tuesday, October 22nd. That way we can have Wednesday to work with them on any clarifications and/or edits.

Pam – TSCA/AHERA for IDEM
Kendall – TSCA/PCB for IEPA and IDEM

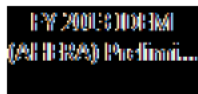
Dave

Sullivan, Tim

From: Grace, Pamela
Sent: Tuesday, October 22, 2013 6:48 PM
To: Klevs, Mardi
Cc: Star, David
Subject: RE: Pre-Meeting ~ EoY Meetings with IEPA, IDEM, and WDNR



Attachment withheld - (b)(5)



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Sent: Tuesday, October 22, 2013 7:59 AM
To: Star, David
Cc: Grace, Pamela
Subject: RE: Pre-Meeting ~ EoY Meetings with IEPA, IDEM, and WDNR

(b) (5)

<< OLE Object: Picture (Device Independent Bitmap) >>

Mardi Klevs, Chief
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Pam – TSCA/AHERA for IDEM

Kendall – TSCA/PCB for IEPA and IDEM

Dave

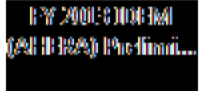
Sullivan, Tim

From: Star, David
Sent: Monday, October 21, 2013 5:31 PM
To: Klevs, Mardi
Cc: Grace, Pamela
Subject: Task Status Report: Pre-Meeting ~ EoY Meetings with IEPA, IDEM, and WDNR

Importance: High



Attachments withheld - (b)(5)



-----Original Task-----

Subject: Pre-Meeting ~ EoY Meetings with IEPA, IDEM, and WDNR

Priority: Normal

Start date: Thu 10/10/2013

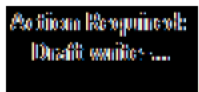
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Dave

Sullivan, Tim

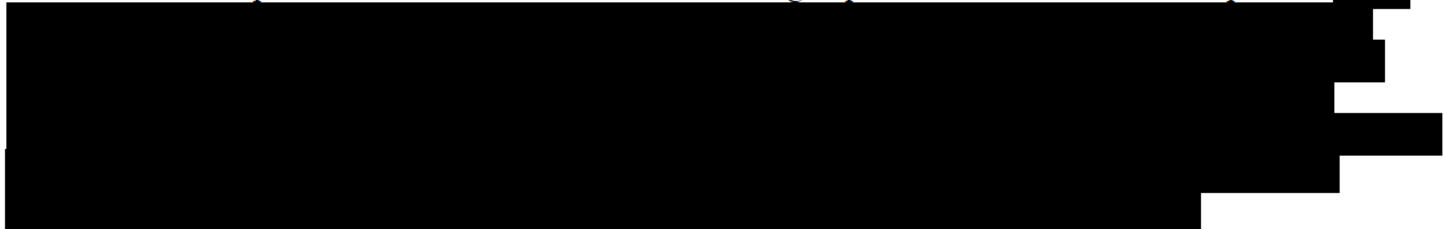
From: Star, David
Sent: Friday, September 27, 2013 4:08 PM
To: Mason, John
Cc: Simpson, Julie; Klevs, Mardi; Niess, Claudia; Calvo, Estrella; Dunn, Meghan; Bonace, Terence (Robert); Grams, Bradley; Anderson, Andrew
Subject: RE: Request for comment -- Revisions to training and credentialing requirements for EPA TSCA inspectors
Attachments: TSCA 3500 1_09122013 final draft to regions (R5- brg - dcs comments) 2013-09-24.docx
Importance: High **Attachment withhled - (b)(5)**

John:

Attached – in track changes – are Region 5's edits and comments. Thank you for the opportunity to comment on this draft Guidance.

From: Simpson, Julie
Sent: Friday, September 13, 2013 8:17 AM
To: daw, harry; El-Abdaoui, Fatima; Green, Jamie; Hayes, Sharon; Eng, Ken; Klevs, Mardi; Colt, Christina; Priselac, Adrienne; Singhvi, Sunita; Sullivan, Greg; Turcotte, Cheryl; Shrieves, Van; Vendinello, Lynn; Dickens, Aquanetta; Toensing, Don; Gorman, John; Hockey, David; Jones, Joel E.; McFadden, Kelly; Zapata, Cesar; Bryson, James M.; Colt, Christina; Dehnert, Barbara; Henshall, Mark; Martig, Anton (Tony); Miller, Amy; Price, Michelle; Toensing, Don; Toney, Anthony; Vargo, Steve
Cc: Ambrosino, Helene; Bishop, Everett; Mason, John; Ripp, Thomas
Subject: Request for comment -- Revisions to training and credentialing requirements for EPA TSCA inspectors

The Office of Compliance has drafted a revised set of training requirements for EPA TSCA inspectors. (b) (5)



The new revised order applies to all federally-credentialed TSCA inspectors. We request your review and comment on the revised order attached. We would appreciate it if you would also share this draft with your state and territorial programs.

We would appreciate your review of the attached revised training requirements. Please direct any questions and comments to **John Mason** at mason.john@epa.gov by **September 20, 2013**. Thank you in advance for your time and valuable input.

Sullivan, Tim

From: McDaniel, Doug
Sent: Tuesday, September 24, 2013 3:56 PM
To: Hanf, Lisa (Separated 8/22/15)
Cc: Jones, Joel E.
Subject: RE: Strategic Plan Tracking Update - ENF input due September 24 (resending attachments)
Attachments: Strategic Plan Tracking - Geographic October 2013 Updates_9_10_13.xlsx; Strategic Plan Tracking - Media October 2013 updates9_10_13.xlsx

Attachments withheld - (b)(5)

Updated spreadsheets
Douglas K. McDaniel
Chief, Waste Section
Enforcement Division, ENF-2-2
U.S. EPA Region 9
(415) 947-4106

From: Hanf, Lisa
Sent: Thursday, September 19, 2013 4:55 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim; Jones, Joel E.; Kabei, Arlene; McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Cc: Johnson, Kathleen
Subject: FW: Strategic Plan Tracking Update - ENF input due September 24 (resending attachments)
Hi all. Just a reminder to get your updates to me by Thursday, 9/24. (b) (5)

[REDACTED]

Please let me know if you want to discuss this with me, need help, or a little more time. Thanks!
Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

From: Hanf, Lisa
Sent: Friday, September 13, 2013 2:26 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim; Jones, Joel E.; Kabei, Arlene; McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Cc: Johnson, Kathleen
Subject: RE: Strategic Plan Tracking Update - ENF input due September 24 (resending attachments)
I'm resending the files that were attached to my original email since folks were having trouble opening them. Sorry for any unintended hassles! Any questions, let me know.
Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

From: Hanf, Lisa
Sent: Tuesday, September 10, 2013 6:11 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim; Johnson, Kathleen; Jones, Joel E.; Kabei, Arlene; McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Subject: FW: Strategic Plan Tracking Update - ENF input due September 24
All: updates to the Region 9 Strategic Plan matrices are due to the RA's office on 10/2, so I am asking for your updates to me by 9/24. Zoe's full instructions below are helpful, but here's what I need from you:

1. (b) (5)

[REDACTED]

(b) (5)

If you have any questions, please let me know. Thanks!

Lisa B. Hanf, Assistant Director

Strategic Planning, Enforcement Division

U.S. Environmental Protection Agency - Region 9

(415) 972-3854

From: Heller, Zoe

Sent: Wednesday, September 04, 2013 3:06 PM

To: Jordan, Deborah; Scott, Jeff; Manzanilla, Enrique; DIAMOND, JANE; McCullough, Thomas; Johnson, Kathleen; Zito, Kelly; John, Steven; Ryerson, Teddy; Moyer, Robert; Edwards, Gina; Strauss, Alexis; Blumenfeld, Jared

Cc: Schultz, Frances; Barhite, Steven; Adams, Elizabeth; Woo, Nancy; Lindsay, Nancy; Miller, Amy; Truong, Carolyn; Keener, Bill; Lyons, John; Glosson, Niloufar; Machol, Ben; Albright, David; Harris-Bishop, Rusty; Camp, Christiane; Plenys, Thomas; Hanf, Lisa; Reyes, Deldi; Priselac, Adrienne; Herrera, Angeles; Meltzer, Kathy; BANDROWSKI, MIKE; Ebbert, Laura; Tenley, Clancy; Yearly, Asia; Higuchi, Dean; McCarroll, John; Chilingaryan, Sona; Torres, Tomas; Glenn, William; Marincola, JamesPaul

Subject: Strategic Plan Tracking Update - Due 10/2

It is time to report on our Region 9 Strategic Plan progress and provide updates to the Plan. (b) (5)

(b) (5) Today, the Administrator announced her EPA themes, including:

- Making a Visible Difference in Communities across the Country
- Addressing Climate Change and Improving Air Quality
- Taking Action on Toxics and Chemical Safety
- Protecting Water: A Precious, Limited Resource
- Launching a New Era of State, Tribal and Local Partnerships
- Embracing EPA as a High Performing Organization
- Working Toward a Sustainable Future

(b) (5)

he updated spreadsheets are due to me on **October 2nd**. The point of

contact listed should send me a complete spreadsheet for their focus area after review by the corresponding Division Director.

Thank you for taking the time to complete these updates. Please contact me at 2-3074 if you have any questions.

[illegible]

Thank you,
Zoe
Zoë Heller
Special Assistant
Office of the Regional Administrator
U.S. Environmental Protection Agency, R9
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3074

Sullivan, Tim

From: LEE, LILY
Sent: Monday, September 23, 2013 7:46 PM
To: Jones, Joel E.
Cc: Salazar, Matt; Hanf, Lisa (Separated 8/22/15)
Subject: I sent already 9/13 - FW: TRI submission attached FW: Action by COB Monday 9/23 - Strategic Plan Tracking Update
Attachments: Strategic Plan Tracking - Geographic October 2013 Updates.xlsx; Strategic Plan Tracking - Media October 2013 updates.xlsx; Strategic Plan Tracking - Media October 2013 updates - TRI edits.xlsx Attachments withheld - (b)(5)

From: LEE, LILY
Sent: Friday, September 13, 2013 8:07 PM
To: Camp, Christiane
Cc: Salazar, Matt; Hanf, Lisa
Subject: TRI submission attached FW: Action by COB Monday 9/23 - Strategic Plan Tracking Update
Dear Christy,
The attached version "TRI edits" has the changes that

From: Camp, Christiane
Sent: Tuesday, September 10, 2013 6:00 PM
To: Jordan, Julie; LEE, LILY
Cc: Hanf, Lisa; Plenys, Thomas
Subject: FW: Action by COB Monday 9/23 - Strategic Plan Tracking Update
Hi Julie and Lily,

Please see below ORA's call for updates to the strategic plan tracking spreadsheets through the end of this fiscal year. I'm compiling updates to the Chemical Safety and Pollution Prevention chapter of the plan and each of you currently have one action in that chapter (see attached "media" tracking sheet, under the Chemical Safety tab, highlighted in green) (b) (5)

Note that the strategic plan is a "living" document, so action items in the first column of the spreadsheets can be updated to reflect current work, or new action items can be added. See information below for details. Please send me your completed updates and new items, if appropriate, by COB Monday, September 23rd. I will then compile the Chemical Safety and Pollution Prevention chapter and send it to Jeff Scott for review. Also, please copy Lisa Hanf on your response. Thank you very much in advance, and please let me know if you have any questions.

Christy Camp 2-3388

(b) (5)

From: Heller, Zoe
Sent: Wednesday, September 04, 2013 3:06 PM
To: Jordan, Deborah; Scott, Jeff; Manzanilla, Enrique; DIAMOND, JANE; McCullough, Thomas; Johnson, Kathleen; Zito, Kelly; John, Steven; Ryerson, Teddy; Moyer, Robert; Edwards, Gina; Strauss, Alexis; Blumenfeld, Jared
Cc: Schultz, Frances; Barhite, Steven; Adams, Elizabeth; Woo, Nancy; Lindsay, Nancy; Miller, Amy; Truong, Carolyn; Keener, Bill; Lyons, John; Glosson, Niloufar; Machol, Ben; Albright, David; Harris-Bishop, Rusty; Camp, Christiane; Plenys, Thomas; Hanf, Lisa; Reyes, Deldi; Priselac, Adrienne; Herrera, Angeles; Meltzer, Kathy; BANDROWSKI, MIKE; Ebbert, Laura; Tenley, Clancy; Yearly, Asia; Higuchi, Dean; McCarroll, John; Chilingaryan, Sona; Torres, Tomas; Glenn, William;

Zoë Heller
Special Assistant
Office of the Regional Administrator
U.S. Environmental Protection Agency, R9
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3074

Sullivan, Tim

From: Jones, Joel E.
Sent: Monday, September 23, 2013 7:36 PM
To: Salazar, Matt; McDaniel, Doug; LEE, LILY; Schofield, John
Cc: Hanf, Lisa
Subject: FW: Strategic Plan Tracking Update - ENF input due September 24 (resending attachments)
Attachments: Strategic Plan Tracking - Geographic October 2013 Updates_9_10_13.xlsx; Strategic Plan Tracking - Media October 2013 updates9_10_13.xlsx
Attachments withheld - (b)(5)

Reminder – I've seen a few of the initial responses but please forward complete update to Lisa by **Tuesday, 9/24**.

From: Hanf, Lisa
Sent: Thursday, September 19, 2013 4:55 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim; Jones, Joel E.; Kabei, Arlene; McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Cc: Johnson, Kathleen
Subject: FW: Strategic Plan Tracking Update - ENF input due September 24 (resending attachments)

Hi all. Just a reminder to get your updates to me by Thursday, 9/24. (b) (5)



Please let me know if you want to discuss this with me, need help, or a little more time. Thanks!

Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

From: Hanf, Lisa
Sent: Friday, September 13, 2013 2:26 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim; Jones, Joel E.; Kabei, Arlene; McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Cc: Johnson, Kathleen
Subject: RE: Strategic Plan Tracking Update - ENF input due September 24 (resending attachments)

I'm resending the files that were attached to my original email since folks were having trouble opening them. Sorry for any unintended hassles! Any questions, let me know.

Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

From: Hanf, Lisa
Sent: Tuesday, September 10, 2013 6:11 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim; Johnson, Kathleen; Jones, Joel E.; Kabei, Arlene; McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Subject: FW: Strategic Plan Tracking Update - ENF input due September 24

All: updates to the Region 9 Strategic Plan matrices are due to the RA's office on 10/2, so I am asking for your updates to me by 9/24. (b) (5)

If you have any questions, please let me know. Thanks!

Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

From: Heller, Zoe

Sent: Wednesday, September 04, 2013 3:06 PM

To: Jordan, Deborah; Scott, Jeff; Manzanilla, Enrique; DIAMOND, JANE; McCullough, Thomas; Johnson, Kathleen; Zito, Kelly; John, Steven; Ryerson, Teddy; Moyer, Robert; Edwards, Gina; Strauss, Alexis; Blumenfeld, Jared

Cc: Schultz, Frances; Barhite, Steven; Adams, Elizabeth; Woo, Nancy; Lindsay, Nancy; Miller, Amy; Truong, Carolyn; Keener, Bill; Lyons, John; Glosson, Niloufar; Machol, Ben; Albright, David; Harris-Bishop, Rusty; Camp, Christiane; Plenys, Thomas; Hanf, Lisa; Reyes, Deldi; Priselac, Adrienne; Herrera, Angeles; Meltzer, Kathy; BANDROWSKI, MIKE; Ebbert, Laura; Tenley, Clancy; Yearly, Asia; Higuchi, Dean; McCarroll, John; Chilingaryan, Sona; Torres, Tomas; Glenn, William; Marincola, JamesPaul

Subject: Strategic Plan Tracking Update - Due 10/2

It is time to report on our Region 9 Strategic Plan progress and provide updates to the Plan. (b) (5)

Today, the Administrator announced her EPA themes, including:

- Making a Visible Difference in Communities across the Country
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- Taking Action on Toxics and Chemical Safety
- Protecting Water: A Precious, Limited Resource
- Launching a New Era of State, Tribal and Local Partnerships
- Embracing EPA as a High Performing Organization
- Working Toward a Sustainable Future

(b) (5)

[REDACTED]

The updated spreadsheets are due to me on **October 2nd**. The point of meet for their focus area after review by the corresponding Division

Thank you for taking the time to complete these updates. Please contact me at 2-3074 if you have any questions.

[illegible]

Thank you,
Zoe

Zoë Heller
Special Assistant
Office of the Regional Administrator
U.S. Environmental Protection Agency, R9
75 Hawthorne Street

San Francisco, CA 94105
(415) 972-3074

Sullivan, Tim

From: Hanf, Lisa
Sent: Thursday, September 19, 2013 7:55 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim (Separated); Jones, Joel E.; Kabei, Arlene (Separated); McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Cc: Johnson, Kathleen
Subject: FW: Strategic Plan Tracking Update - ENF input due September 24 (resending attachments)
Attachments: Strategic Plan Tracking - Geographic October 2013 Updates_9_10_13.xlsx; Strategic Plan Tracking - Media October 2013 updates9_10_13.xlsx

Attachments withheld - (b)(5)

Hi all. Just a reminder to get your updates to me by Thursday, 9/24. (b) (5)

[REDACTED]

Please let me know if you want to discuss this with me, need help, or a little more time. Thanks!

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Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
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Sent: Friday, September 13, 2013 2:26 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim; Jones, Joel E.; Kabei, Arlene; McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Cc: Johnson, Kathleen
Subject: RE: Strategic Plan Tracking Update - ENF input due September 24 (resending attachments)

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Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
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Sent: Tuesday, September 10, 2013 6:11 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim; Johnson, Kathleen; Jones, Joel E.; Kabei, Arlene; McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Subject: FW: Strategic Plan Tracking Update - ENF input due September 24

All: updates to the Region 9 Strategic Plan matrices are due to the RA's office on 10/2, so I am asking for your updates to me by 9/24. (b) (5)

[REDACTED]

(b) (5)

to do anything.

However, feel free to offer any input/comments/highlights, etc. in the "Progress" box if you'd like.

If you have any questions, please let me know. Thanks!

Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

From: Heller, Zoe

Sent: Wednesday, September 04, 2013 3:06 PM

To: Jordan, Deborah; Scott, Jeff; Manzanilla, Enrique; DIAMOND, JANE; McCullough, Thomas; Johnson, Kathleen; Zito, Kelly; John, Steven; Ryerson, Teddy; Moyer, Robert; Edwards, Gina; Strauss, Alexis; Blumenfeld, Jared

Cc: Schultz, Frances; Barhite, Steven; Adams, Elizabeth; Woo, Nancy; Lindsay, Nancy; Miller, Amy; Truong, Carolyn; Keener, Bill; Lyons, John; Glosson, Niloufar; Machol, Ben; Albright, David; Harris-Bishop, Rusty; Camp, Christiane; Plenys, Thomas; Hanf, Lisa; Reyes, Deldi; Priselac, Adrienne; Herrera, Angeles; Meltzer, Kathy; BANDROWSKI, MIKE; Ebbert, Laura; Tenley, Clancy; Yeary, Asia; Higuchi, Dean; McCarroll, John; Chilingaryan, Sona; Torres, Tomas; Glenn, William; Marincola, JamesPaul

Subject: Strategic Plan Tracking Update - Due 10/2

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(b) (5)

(b) (5)

The updated spreadsheets are due to me on **October 2nd**. The point

Thank you for taking the time to complete these updates. Please contact me at 2-3074 if you have any questions.

[illegible]

Thank you,
Zoe

Zoë Heller
Special Assistant
Office of the Regional Administrator
U.S. Environmental Protection Agency, R9
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3074

Sullivan, Tim

From: Jones, Joel E.
Sent: Friday, September 13, 2013 6:44 PM
To: Schofield, John; Sakow, Rick
Cc: McDaniel, Doug
Subject: FW: Strategic Plan Tracking Update - ENF input due September 24 (resending attachments)
Attachments: Strategic Plan Tracking - Geographic October 2013 Updates_9_10_13.xlsx; Strategic Plan Tracking - Media October 2013 updates9_10_13.xlsx

Attachments withhld - (b)(5)

Since Doug is on travel/training next week I'm forwarding the message below from Lisa re updating the RA Strategic plan. (b) (5)

[REDACTED]

From: Hanf, Lisa
Sent: Friday, September 13, 2013 2:27 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim; Jones, Joel E.; Kabei, Arlene; McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Cc: Johnson, Kathleen
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Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

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To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim; Johnson, Kathleen; Jones, Joel E.; Kabei, Arlene; McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Subject: FW: Strategic Plan Tracking Update - ENF input due September 24

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[REDACTED]

(b) (5)

If you have any questions, please let me know. Thanks!

Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

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Sent: Wednesday, September 04, 2013 3:06 PM

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Cc: Schultz, Frances; Barhite, Steven; Adams, Elizabeth; Woo, Nancy; Lindsay, Nancy; Miller, Amy; Truong, Carolyn; Keener, Bill; Lyons, John; Glosson, Niloufar; Machol, Ben; Albright, David; Harris-Bishop, Rusty; Camp, Christiane; Plenys, Thomas; Hanf, Lisa; Reyes, Deldi; Priselac, Adrienne; Herrera, Angeles; Meltzer, Kathy; BANDROWSKI, MIKE; Ebbert, Laura; Tenley, Clancy; Yeary, Asia; Higuchi, Dean; McCarroll, John; Chilingaryan, Sona; Torres, Tomas; Glenn, William; Marincola, JamesPaul

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(b) (5)

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Thank you for taking the time to complete these updates. Please contact me at 2-3074 if you have any questions.

[illegible]

Thank you,
Zoe

Zoë Heller
Special Assistant
Office of the Regional Administrator
U.S. Environmental Protection Agency, R9
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3074

From: Hanf, Lisa
Sent: Friday, September 13, 2013 5:27 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim (Separated); Jones, Joel E.; Kabei, Arlene (Separated); McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
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Subject: RE: Strategic Plan Tracking Update - ENF input due September 24 (resending attachments)
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Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

From: Hanf, Lisa
Sent: Tuesday, September 10, 2013 6:11 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim; Johnson, Kathleen; Jones, Joel E.; Kabei, Arlene; McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Subject: FW: Strategic Plan Tracking Update - ENF input due September 24
All: updates to the Region 9 Strategic Plan matrices are due to the RA's office on 10/2, so I am asking for your updates to me by 9/24. (b) (5)

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Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

From: Heller, Zoe
Sent: Wednesday, September 04, 2013 3:06 PM
To: Jordan, Deborah; Scott, Jeff; Manzanilla, Enrique; DIAMOND, JANE; McCullough, Thomas; Johnson, Kathleen; Zito, Kelly; John, Steven; Ryerson.Teddy; Moyer, Robert; Edwards, Gina; Strauss, Alexis; Blumenfeld, Jared
Cc: Schultz, Frances; Barhite, Steven; Adams, Elizabeth; Woo, Nancy; Lindsay, Nancy; Miller, Amy; Truong, Carolyn;

[illegible]

(b) (5)

Thank you,

Zoe

Zoë Heller

Special Assistant

Office of the Regional Administrator

U.S. Environmental Protection Agency, R9

75 Hawthorne Street

San Francisco, CA 94105

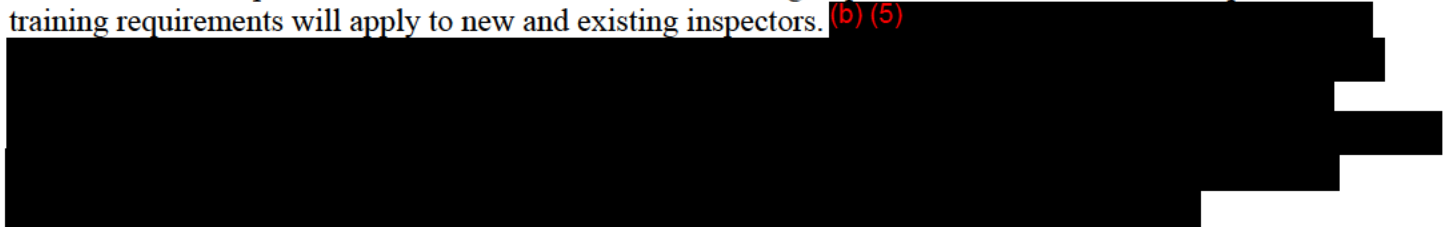
(415) 972-3074

Sullivan, Tim

From: Simpson, Julie
Sent: Friday, September 13, 2013 9:17 AM
To: daw, harry; El-Abdaoui, Fatima; Green, Jamie; Hayes, Sharon; Eng, Ken; Klevs, Mardi; Colt, Christina; Priselac, Adrienne; Singhvi, Sunita; Sullivan, Greg; Turcotte, Cheryl; Shrieves, Van; Vendinello, Lynn; Dickens, Aquanetta; Toensing, Don; Gorman, John; Hockey, David; Jones, Joel E.; McFadden, Kelly; Zapata, Cesar; Bryson, James M.; Colt, Christina; Dehnert, Barbara; Henshall, Mark; Martig, Anton (Tony); Miller, Amy; Price, Michelle; Toensing, Don; Toney, Anthony; Vargo, Steve
Cc: Ambrosino, Helene; Bishop, Everett; Mason, John; Ripp, Thomas
Subject: Request for comment -- Revisions to training and credentialing requirements for EPA TSCA inspectors
Attachments: TSCA 3500 1_09122013 final draft to regions.docx

Attachment withheld - (b)(5)

The Office of Compliance *has* drafted a revised set of training requirements for EPA TSCA inspectors. These training requirements will apply to new and existing inspectors. (b) (5)



The new revised order applies to all federally-credentialed TSCA inspectors. We request your review and comment on the revised order attached. We would appreciate it if you would also share this draft with your state and territorial programs.

We would appreciate your review of the attached revised training requirements. Please direct any questions and comments to **John Mason** at mason.john@epa.gov by **September 20, 2013**. Thank you in advance for your time and valuable input.

Sullivan, Tim

From: Jones, Joel E.
Sent: Wednesday, September 11, 2013 3:48 PM
To: Hanf, Lisa; Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim; Johnson, Kathleen; Kabei, Arlene; McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Cc: Heller, Zoe
Subject: FW: Strategic Plan Tracking Update - Due 10/2
Attachments: Strategic Plan Tracking - Geographic October 2013 Updates.xlsx; Strategic Plan Tracking - Media October 2013 updates.xlsx **Attachments withheld - (b)(5)**

MS Excel version if you have any difficulties with the previous attachments.

From: Heller, Zoe
Sent: Wednesday, September 11, 2013 11:27 AM
To: Kabei, Arlene; Jones, Joel E.
Subject: FW: Strategic Plan Tracking Update - Due 10/2

Hi Arlene,

I had the same request from Gene Sylls this morning. Please let me know if this works.

Thanks!
Zoe

From: Heller, Zoe
Sent: Wednesday, September 04, 2013 3:06 PM
To: Jordan, Deborah; Scott, Jeff; Manzanilla, Enrique; DIAMOND, JANE; McCullough, Thomas; Johnson, Kathleen; Zito, Kelly; John, Steven; Ryerson, Teddy; Moyer, Robert; Edwards, Gina; Strauss, Alexis; Blumenfeld, Jared
Cc: Schultz, Frances; Barhite, Steven; Adams, Elizabeth; Woo, Nancy; Lindsay, Nancy; Miller, Amy; Truong, Carolyn; Keener, Bill; Lyons, John; Glosson, Niloufar; Machol, Ben; Albright, David; Harris-Bishop, Rusty; Camp, Christiane; Plenys, Thomas; Hanf, Lisa; Reyes, Deldi; Priselac, Adrienne; Herrera, Angeles; Meltzer, Kathy; BANDROWSKI, MIKE; Ebbert, Laura; Tenley, Clancy; Yeary, Asia; Higuchi, Dean; McCarroll, John; Chilingaryan, Sona; Torres, Tomas; Glenn, William; Marincola, JamesPaul
Subject: Strategic Plan Tracking Update - Due 10/2

It is time to report on our Region 9 Strategic Plan progress and provide updates to the Plan. (b) (5)

Today, the Administrator announced her EPA themes, including:

- Making a Visible Difference in Communities across the Country
- Addressing Climate Change and Improving Air Quality
- Taking Action on Toxics and Chemical Safety
- Protecting Water: A Precious, Limited Resource
- Launching a New Era of State, Tribal and Local Partnerships
- Embracing EPA as a High Performing Organization
- Working Toward a Sustainable Future

(b) (5)

(b) (5)

The updated spreadsheets are due to me on **October 2nd**. The point

Thank you for taking the time to complete these updates. Please contact me at 2-3074 if you have any questions.

[illegible]

Thank you,
Zoe

Zoë Heller
Special Assistant
Office of the Regional Administrator
U.S. Environmental Protection Agency, R9
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3074

Sullivan, Tim

From: Heller, Zoe
Sent: Wednesday, September 11, 2013 2:27 PM
To: Kabei, Arlene (Separated); Jones, Joel E.
Subject: FW: Strategic Plan Tracking Update - Due 10/2
Attachments: Strategic Plan Tracking - Geographic October 2013 Updates.xlsx; Strategic Plan Tracking - Media October 2013 updates.xlsx **Attachments withheld - (b)(5)**

Hi Arlene,
I had the same request from Gene Sylls this morning. Please let me know if this works.
Thanks!
Zoe

From: Heller, Zoe
Sent: Wednesday, September 04, 2013 3:06 PM
To: Jordan, Deborah; Scott, Jeff; Manzanilla, Enrique; DIAMOND, JANE; McCullough, Thomas; Johnson, Kathleen; Zito, Kelly; John, Steven; Ryerson, Teddy; Moyer, Robert; Edwards, Gina; Strauss, Alexis; Blumenfeld, Jared
Cc: Schultz, Frances; Barhite, Steven; Adams, Elizabeth; Woo, Nancy; Lindsay, Nancy; Miller, Amy; Truong, Carolyn; Keener, Bill; Lyons, John; Glosson, Niloufar; Machol, Ben; Albright, David; Harris-Bishop, Rusty; Camp, Christiane; Plenys, Thomas; Hanf, Lisa; Reyes, Deldi; Priselac, Adrienne; Herrera, Angeles; Meltzer, Kathy; BANDROWSKI, MIKE; Ebbert, Laura; Tenley, Clancy; Yeary, Asia; Higuchi, Dean; McCarroll, John; Chilingaryan, Sona; Torres, Tomas; Glenn, William; Marincola, JamesPaul
Subject: Strategic Plan Tracking Update - Due 10/2
It is time to report on our Region 9 Strategic Plan progress and provide updates to the Plan. (b) (5)

[REDACTED] Today, the Administrator announced her EPA themes, including:

- Making a Visible Difference in Communities across the Country
- Addressing Climate Change and Improving Air Quality
- Taking Action on Toxics and Chemical Safety
- Protecting Water: A Precious, Limited Resource
- Launching a New Era of State, Tribal and Local Partnerships
- Embracing EPA as a High Performing Organization
- Working Toward a Sustainable Future

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] he updated spreadsheets are due to me on **October 2nd**. The point of contact listed should send me a complete spreadsheet for their focus area after review by the corresponding Division Director.

Thank you for taking the time to complete these updates. Please contact me at 2-3074 if you have any questions.

(b) (5)	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

From: Hanf, Lisa
Sent: Tuesday, September 10, 2013 9:11 PM
To: Baranco, Angela; Jordan, Julie; LEE, LILY; Anderson, Julie; Greenberg, Ken; Grove, Jim (Separated); Johnson, Kathleen; Jones, Joel E.; Kabei, Arlene (Separated); McDaniel, Doug; Miller, Amy; Morimoto, Kaoru; Rodriguez, Roberto; Salazar, Matt; Wampler, David
Subject: FW: Strategic Plan Tracking Update - ENF input due September 24
Attachments: Strategic Plan Tracking - Geographic October 2013 Updates_9_10_13; Strategic Plan Tracking - Media October 2013 updates9_10_13 *Attachments withheld - (b)(5)*

All: updates to the Region 9 Strategic Plan matrices are due to the RA's office on 10/2, so I am asking for your updates to me by 9/24. (b) (5)

Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

From: Heller, Zoe
Sent: Wednesday, September 04, 2013 3:06 PM
To: Jordan, Deborah; Scott, Jeff; Manzanilla, Enrique; DIAMOND, JANE; McCullough, Thomas; Johnson, Kathleen; Zito, Kelly; John, Steven; Ryerson.Teddy; Moyer, Robert; Edwards, Gina; Strauss, Alexis; Blumenfeld, Jared
Cc: Schultz, Frances; Barhite, Steven; Adams, Elizabeth; Woo, Nancy; Lindsay, Nancy; Miller, Amy; Truong, Carolyn; Keener, Bill; Lyons, John; Glosson, Niloufar; Machol, Ben; Albright, David; Harris-Bishop, Rusty; Camp, Christiane; Pleny, Thomas; Hanf, Lisa; Reyes, Deldi; Priselac, Adrienne; Herrera, Angeles; Meltzer, Kathy; BANDROWSKI, MIKE; Ebbert, Laura; Tenley, Clancy; Yeary, Asia; Higuchi, Dean; McCarroll, John; Chilingaryan, Sona; Torres, Tomas; Glenn, William; Marincola, JamesPaul
Subject: Strategic Plan Tracking Update - Due 10/2

(b) (5)

- Making a Visible Difference in Communities across the Country
- Addressing Climate Change and Improving Air Quality
- Taking Action on Toxics and Chemical Safety
- Protecting Water: A Precious, Limited Resource
- Launching a New Era of State, Tribal and Local Partnerships
- Embracing EPA as a High Performing Organization
- Working Toward a Sustainable Future

(b) (5)

[REDACTED]

he updated spreadsheets are due to me on **October 2nd**. The point of contact listed should send me a complete spreadsheet for their focus area after review by the corresponding Division Director.

Thank you for taking the time to complete these updates. Please contact me at 2-3074 if you have any questions.

[illegible]

(b) (5)		

Thank you,
Zoe

Zoë Heller
Special Assistant
Office of the Regional Administrator
U.S. Environmental Protection Agency, R9
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3074

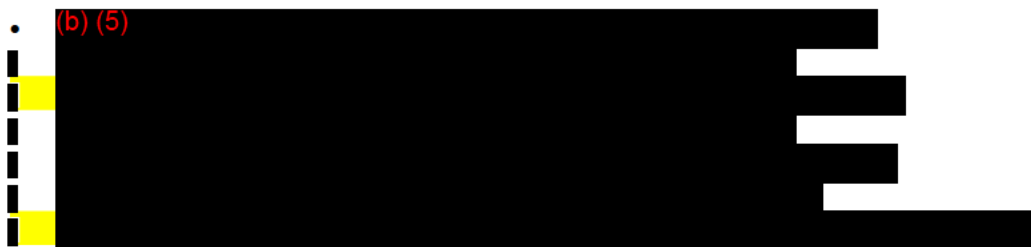
Sullivan, Tim

From: Hogan-Chereskin, Jean
Sent: Wednesday, August 21, 2013 1:25 PM
To: Rowan, Anne; Peterson, John
Cc: Guerriero, Margaret; Harris, Michael; Cisneros, Jose; Garl, Jerri-Anne; Klevs, Mardi; Melcer, Allen; Victorine, Gary
Subject: LCD - Hot Issues Fort Wayne + Indiana Statewide
Attachments: LCD - Hot Issues - Fort Wayne + Indiana Statewide Due to Anne and John 8.21.13.docx
Importance: High **Attachment withheld - (b)(5)**

Hi Anne and John

As requested.

• (b) (5)



Please let us know if you have any questions.

Thank you
Best,
Jean
6.4435

From: Peterson, John
Sent: August 08, 2013 3:36 PM
To: Hot Issue List
Subject: HOT Issue Request - Indiana - Fort Wayne - Deadline Aug. 21
Importance: High

Hello,

Senior management is attending an event in Fort Wayne later this month dealing with air/asthma/childrens health so we'll need hot issues for the Fort Wayne area dealing with those topics, general hot Fort Wayne environmental issues and the hottest of the hot statewide Indiana issues.

Send your items to me, **John Peterson**, and **Anne Rowan**, in Public Affairs, by **deadline: NOON, Wednesday, Aug. 21**. Would this be a good time for a reminder about the Thursday noon, Aug. 15 deadline for the Flint/Detroit hot issues? I didn't think so... ☹

(b) (5) I will attach the hot issue format. Please note hot issues are in 11-point Times Roman with single spacing. Some submittals are slipping away from that.

I sure thank you for all your help though.

Take care.

- john

*John Peterson
Writer/Editor
Public Affairs
U.S. EPA Region 5
Chicago, IL
312-886-9858
708-334-7594*

Sullivan, Tim

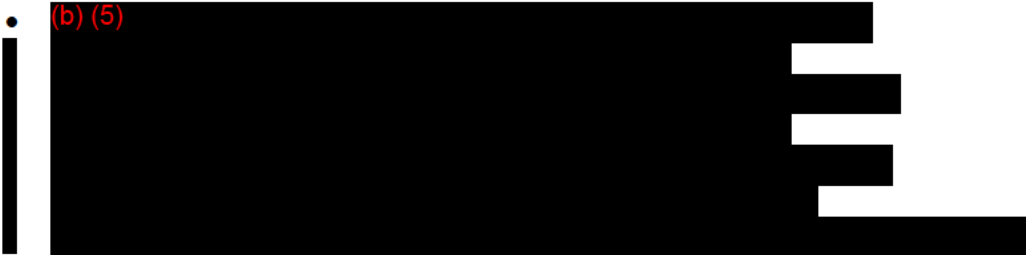
From: Hogan-Chereskin, Jean
Sent: Wednesday, August 21, 2013 12:55 PM
To: Guerriero, Margaret
Cc: Harris, Michael; Cisneros, Jose; Garl, Jerri-Anne; Klevs, Mardi; Melcer, Allen; Victorine, Gary
Subject: Hi Margaret: For your review/concurrence - Hot Issues Fort Wayne + Indiana Statewide
Attachments: LCD - Hot Issues - Fort Wayne + Indiana Statewide Due to Anne and John 8.21.13.docx
Attachment withheld - (b)(5)

Hi Margaret:

Due today to OPA.

Thank you.
Jean

• (b) (5)



Sullivan, Tim

From: Star, David
Sent: Monday, August 12, 2013 12:14 PM
To: Klevs, Mardi
Cc: Hogan-Chereskin, Jean; Morris, Julie; Calvo, Estrella; Grace, Pamela
Subject: RE: ACTION: Hot Issues Request for Fort Wayne + Indiana Statewide
Attachments: Hot Issue HerronPublicSchool 20130812.docx **Attachment withheld - (b)(5)**

Mardi:

PTCS has one "hot issue" covering "Indiana state-wide," for consideration –

Dave

PTCS/CMB/LCD/EPA R5
312-886-6009
(LC-8J)(08034)

From: Hogan-Chereskin, Jean
Sent: Thursday, August 08, 2013 3:58 PM
To: Suero, Mary Ann; Cisneros, Jose; Garl, Jerri-Anne; Klevs, Mardi; Melcer, Allen; Victorine, Gary; Capiro, Mirtha; Crosetto, Thomas; Dabner, Cindy; Hopkins, Dan; Kamke, Sherry; Little, Paul; MaGee, Julie; Martig, Anton (Tony); Mooney, Susan; Moore, Tammy; Setnicar, Mary; Star, David
Cc: Guerriero, Margaret; Harris, Michael
Subject: ACTION: Hot Issues Request for Fort Wayne + Indiana Statewide
Importance: High

Hi BC/SC

We have been asked to submit hot issues for Fort Wayne w/focus on air/asthma/children's health, Fort Wayne area, and Indiana Statewide.

I have included the latest versions of Indiana issues.

Please submit new issues and/or updates to me by **12 noon Monday, 8.19.13**

Thank you
Jean

(b) (5)



(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)

From: Peterson, John
Sent: August 08, 2013 3:36 PM
To: Hot Issue List
Subject: HOT Issue Request - Indiana - Fort Wayne - Deadline Aug. 21
Importance: High

Hello,

Senior management is attending an event in Fort Wayne later this month dealing with air/asthma/children's health so we will need hot issues for the Fort Wayne area dealing with those topics, general hot Fort Wayne environmental issues and the hottest of the hot statewide Indiana issues.

Send your items to John Peterson, Anne Rowan, in Public Affairs, and me by **deadline: NOON, Wednesday, Aug. 21.**

Would this be a good time for a reminder about the Thursday noon, Aug. 15 deadline for the Flint/Detroit hot issues? I did not think so... ☹

(b) (5)

I will attach the hot issue format. Please note hot issues are in 11-point Times Roman with single spacing. Some submittals are slipping away from that.

I sure thank you for all your help though.

Take care.

- john

*John Peterson
Writer/Editor
Public Affairs
U.S. EPA Region 5
Chicago, IL
312-886-9858
708-334-7594*

Sullivan, Tim

From: Kemker, Carol
Sent: Friday, August 09, 2013 10:15 AM
To: Banister, Beverly
Cc: Gettle, Jeaneanne
Subject: Materials from the 800 FTE Exercise and the All Hands Presentation
Attachments: R4 APTMD FY15 Budget Forum Prep AH mtg.ppt; Combined APTMD Priority Planning Exercise Rev 4 7-2-2013 final2.xlsx

Attachments withheld - (b)(5)

Beverly,

Thanks for helping me think about what we can share with the division. The files are attached.

Carol

Sullivan, Tim

From: Newton, Mimi
Sent: Tuesday, July 23, 2013 3:14 PM
To: Ojha, Bobby; McDaniel, Doug; Jones, Joel E.
Subject: Here are OECA's Draft Disinvestment Papers by way of background -
Attachments: Biosolids disinvest 3.19.12.docx; Acid Disinvestment_Revised 3-12-12final.doc; UIC partial disinvest 3 10 12.docx; FIFRA Imports Notifications Budget Disinvestment (3-6-12).docx; Audit Policy 3.14.12 DRAFT.docx; AHERA Asbestos Disinvestment-030912.docx; UST Disinvestment-030912.docx; ODS disinvest 3.21.12.final.doc; EPCRA 311 312 Budget Disinvestment-032012.docx; PCB Disinvestment 3.14.2012.docx **Attachments withheld - (b)(5)**

OUST Director Carolyn Hoskinson's response to follow -

Mimi Newton
Assistant Regional Counsel
US Environmental Protection Agency
Region 9 (ORC-3)
75 Hawthorne St.
San Francisco, CA 94105
(415) 972-3941
newton.mimi@epa.gov

From: Mimi Newton [mailto:Newton.Mimi@epamail.epa.gov]
Sent: Tuesday, July 23, 2013 12:11 PM
To: Newton, Mimi
Subject: Fw: : Draft Disinvestment Papers for Review and Comment

Mimi Newton
Assistant Regional Counsel
US Environmental Protection Agency
Pacific Southwest Region
75 Hawthorne St. (ORC-3)
San Francisco, CA 94105
415-972-3941
415-947-3570 (fax)

----- Forwarded by Mimi Newton/R9/USEPA/US on 07/23/2013 12:10 PM -----

From: Steven Linder/R9/USEPA/US
To: Mimi Newton/R9/USEPA/US@EPA,
Date: 03/22/2012 05:15 PM
Subject: : Draft Disinvestment Papers for Review and Comment

-----Forwarded by Steven Linder/R9/USEPA/US on 03/22/2012 07:15PM -----

=====

To: Kathryn Lawrence/R9/USEPA/US@EPA, Steven Linder/R9/USEPA/US@EPA, Adrienne Priselac/R9/USEPA/US@EPA, Pam Cooper/R9/USEPA/US@EPA, Ken Greenberg/R9/USEPA/US@EPA, David Albright/R9/USEPA/US@EPA, David Wampler/R9/USEPA/US@EPA, Jim Polek/R9/USEPA/US@EPA,

Joel Jones/R9/USEPA/US@EPA, Doug McDaniel/R9/USEPA/US@EPA

From: Jim Grove/R9/USEPA/US@EPA

Date: 03/21/2012 07:48PM

Cc: Kathleen Johnson/R9/USEPA/US@EPA, Julie Anderson/R9/USEPA/US@EPA, Amy Miller/R9/USEPA/US@EPA, Laurie Kermish/R9/USEPA/US@EPA, Carol Bussey/R9/USEPA/US@EPA, Allan Zabel/R9/USEPA/US@EPA, Gretchen Busterud/R9/USEPA/US@EPA, Michael Hingerty/R9/USEPA/US@EPA, Daniel Reich/R9/USEPA/US@EPA, Rich Vaille/R9/USEPA/US@EPA
Subject: : Draft Disinvestment Papers for Review and Comment

=====

Attached below are the first 10 draft disinvestment plans, which you may have already received from your DD, - - but I wanted to make sure. (b) (5)

OECA has asked that we provide one set of Regional comments for each proposal, but at this point, not sure who in the Region will send them. More info below and much more to follow.

Jim

Jim Grove
Regional Enforcement Coordinator
Enforcement and Compliance Assurance Team Leader
OPA-1
US EPA Region 9, Pacific Southwest
(415) 947-4263
grove.jim@epa.gov

From: Kate Anderson/DC/USEPA/US

To: Susan Studlien/R1/USEPA/US@EPA, Samuel Silverman/R1/USEPA/US@EPA, James Owens/R1/USEPA/US@EPA, Dore LaPosta/R2/USEPA/US@EPA, Patrick Durack/R2/USEPA/US@EPA, George Pavlou/R2/USEPA/US@EPA, Walter Mugdan/R2/USEPA/US@EPA, Samantha Beers/R3/USEPA/US@EPA, Diana Esher/R3/USEPA/US@EPA, John Pomponio/R3/USEPA/US@EPA, Jon Capacasa/R3/USEPA/US@EPA, Abe Ferdas/R3/USEPA/US@EPA, Ron Borsellino/R3/USEPA/US@EPA, Mary Wilkes/R4/USEPA/US@EPA, Scott Gordon/R4/USEPA/US@EPA, Beverly Banister/R4/USEPA/US@EPA, Alan Farmer/R4/USEPA/US@EPA, Jim Giattina/R4/USEPA/US@EPA, Alan Walts/R5/USEPA/US@EPA, Cheryl Newton/R5/USEPA/US@EPA, Richard Karl/R5/USEPA/US@EPA, Tinka Hyde/R5/USEPA/US@EPA, Douglas Ballotti/R5/USEPA/US@EPA, John Blevins/R6/USEPA/US@EPA, Stephen Gilrein/R6/USEPA/US@EPA, Carl Edlund/R6/USEPA/US@EPA, Jane Watson/R6/USEPA/US@EPA, Althea Moses/R7/USEPA/US@EPA, Rebecca Weber/R7/USEPA/US@EPA, Karen Flournoy/R7/USEPA/US@EPA, Mike Gaydosh/R8/USEPA/US@EPA, Paula Smith/R8/USEPA/US@EPA, Cynthia Reynolds/R8/USEPA/US@EPA, Callie Videtich/P2/R8/USEPA/US@EPA, Art Palomares/R8/USEPA/US@EPA, Kathleen Johnson/R9/USEPA/US@EPA, Deborah Jordan/R9/USEPA/US@EPA, Keith Takata/R9/USEPA/US@EPA, David Wampler/R9/USEPA/US@EPA, Alexis Strauss/R9/USEPA/US@EPA, Jeff Scott/R9/USEPA/US@EPA, Enrique Manzanilla/R9/USEPA/US@EPA, Jane Diamond/R9/USEPA/US@EPA, Edward Kowalski/R10/USEPA/US@EPA, Lauris Davies/R10/USEPA/US@EPA, Mike Bussell/R10/USEPA/US@EPA, Kate Kelly/R10/USEPA/US@EPA, Allyn Stern/R10/USEPA/US@EPA, Mike Gaydosh/R8/USEPA/US@EPA, David Cozad/R7/USEPA/US@EPA, Suzanne Murray/R6/USEPA/US@EPA, Susan Studlien/R1/USEPA/US@EPA, Eric Schaaf/R2/USEPA/US@EPA, Marcia Mulkey/R3/USEPA/US@EPA, Mary Wilkes/R4/USEPA/US@EPA, Robert Kaplan/R5/USEPA/US@EPA, Nancy Marvel/R9/USEPA/US@EPA, Robert Ward/R8/USEPA/US@EPA, Carl Dierker/R1/USEPA/US@EPA
Cc: Erin Miles/DC/USEPA/US@EPA, Morgan Jencius/R5/USEPA/US@EPA, Lisa Lund/DC/USEPA/US@EPA, Dave Kling/DC/USEPA/US@EPA, Heather Case/DC/USEPA/US@EPA, Susan Bromm/DC/USEPA/US@EPA, Elliott Gilberg/DC/USEPA/US@EPA, Mark Badalamente/DC/USEPA/US@EPA, Henry Barnet/DC/USEPA/US@EPA, Lawrence Starfield/DC/USEPA/US@EPA, Steven Chester/DC/USEPA/US@EPA, Cynthia Giles-AA/DC/USEPA/US@EPA, Pam Mazakas/DC/USEPA/US@EPA, Lisa Lund/DC/USEPA/US@EPA, Betsy Smidinger/DC/USEPA/US@EPA

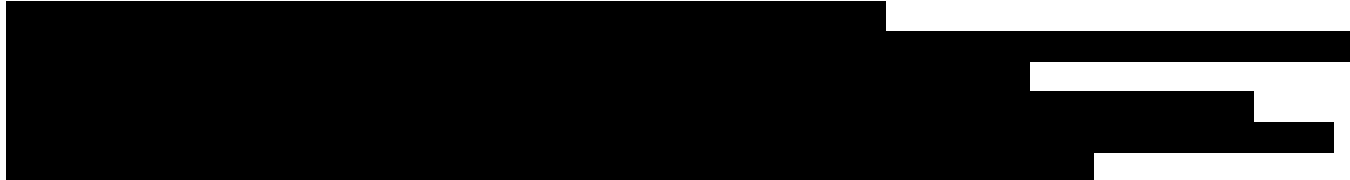
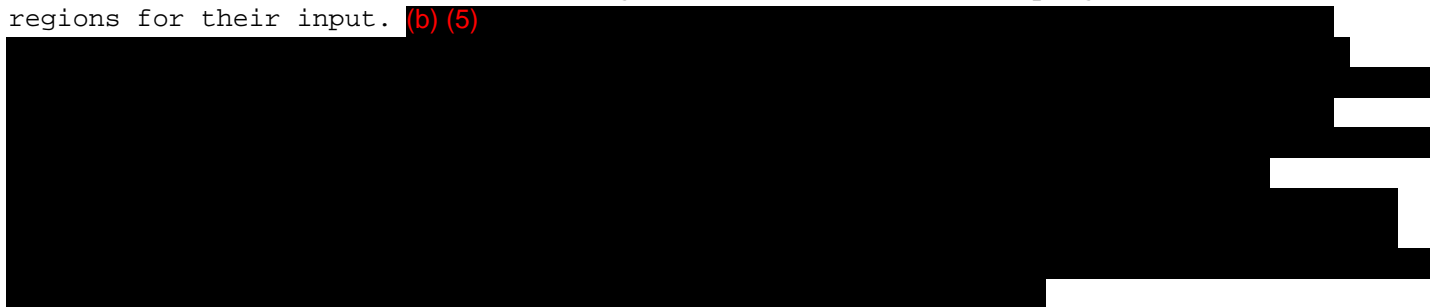
Date: 03/21/2012 11:38 AM

Subject: Draft Disinvestment Papers for Review and Comment

Attached below are the Draft Budget Adjustment Proposals for the following programs:

Audit Policy
Acid Rain
Ozone Depleting Substances (ODS)
AHERA
FIFRA Imports
EPCRA 311/312
PCBs
UST
Biosolids
UIC

OCE would like to thank staff and managers from OC, the various program offices and the regions for their input. (b) (5)



Please provide comments to Pam Mazakas, with a cc; to Kate Anderson, by April 6th, 2012. We ask that you send consolidated comments for your region for each proposal.

(b) (5)



If you have any questions, please let Pam or me know. Thanks for your help on this!

Pam Mazakas, Acting Director
Office of Civil Enforcement
202-564-4028

Kate Anderson, Acting Deputy Director
Office of Civil Enforcement
U. S. EPA
202-564-4016

CONFIDENTIAL: THIS TRANSMISSION MAY CONTAIN DELIBERATIVE, ATTORNEY-CLIENT, ATTORNEY-WORK PRODUCT OR OTHERWISE PRIVILEGED MATERIAL. DO NOT RELEASE UNDER FOIA WITHOUT APPROPRIATE REVIEW. IF THIS MESSAGE HAS BEEN RECEIVED BY YOU IN ERROR, YOU ARE INSTRUCTED TO DELETE THIS MESSAGE FROM YOUR MACHINE AND ALL STORAGE MEDIA WHETHER ELECTRONIC OR HARD COPY.

(See attached file: UST Disinvestment-030912.docx)(See attached file: Acid Disinvestment Revised 3-12-12final.doc)(See attached file: AHERA Asbestos Disinvestment-030912.docx)(See attached file: Audit Policy 3.14.12 DRAFT.docx)(See attached file: Biosolids disinvest 3.19.12.docx)(See attached file: EPCRA 311 312 Budget Disinvestment-032012.docx)(See attached file: FIFRA Imports Notifications Budget Disinvestment (3-6-12).docx)(See attached file: PCB Disinvestment 3.14.2012.docx)(See attached file: UIC partial disinvest 3 10 12.docx)(See attached file: ODS disinvest 3.21.12.final.doc)

Sullivan, Tim

From: Kemker, Carol
Sent: Wednesday, July 10, 2013 10:32 AM
To: Mitchell, Ken
Subject: FW: Priority Planning Exercise
Attachments: Combined APTMD Priority Planning Exercise Rev 4 7-2-2013 final2.xlsx; Operational Efficiencies for APTMD-20% exercise 070113.docx; DIVEST-6-28-2013.doc; Outline for Presentation of APTMD Budget Forum Preparation.docx **Attachments withheld - (b)(5)**

From: Kemker, Carol
Sent: Tuesday, July 02, 2013 1:50 PM
To: R4 APTMD Manager's List
Cc: LeSane, Heidi
Subject: FW: Priority Planning Exercise

Dear Colleagues,

Thank you for all the hard work that you put into this exercise. (b) (5)

if you have any questions or concerns. (b) (5)

Please let Jeaneanne or I know

(b) (5) Section Chiefs will be invited to join this conversation.

Thanks,
Carol

From: Kemker, Carol
Sent: Tuesday, July 02, 2013 1:10 PM
To: HicksWhite, Javoyne; Jenkins, Brandi; Rao, Ravishankar
Cc: Gettle, Jeaneanne
Subject: Priority Planning Exercise

(b) (5) We added the information at the bottom of the attached spreadsheet. Please let us know if you need anything that would help in processing/analyzing/reporting, etc. our information.

Here to help.
Carol and Jeaneanne

Sullivan, Tim

From: Kemker, Carol
Sent: Tuesday, July 02, 2013 1:50 PM
To: R4 APTMD Manager's List
Cc: LeSane, Heidi
Subject: FW: Priority Planning Exercise
Attachments: Combined APTMD Priority Planning Exercise Rev 4 7-2-2013 final2.xlsx; Operational Efficiencies for APTMD-20% exercise 070113.docx; DIVEST-6-28-2013.doc

Attachments withheld - (b)(5)

Dear Colleagues,

Thank you for all the hard work that you put into this exercise. (b) (5)

(b) (5) Attached are the materials we shared with the RA's office. Please let Jeaneanne or I know if you have any questions or concerns. (b) (5)

(b) (5) The Section Chiefs will be invited to join this conversation.

Thanks,
Carol

From: Kemker, Carol
Sent: Tuesday, July 02, 2013 1:10 PM
To: HicksWhite, Javoyne; Jenkins, Brandi; Rao, Ravishankar
Cc: Gettle, Jeaneanne
Subject: Priority Planning Exercise

(b) (5) We added the information at the bottom of the attached spreadsheet. Please let us know if you need anything that would help in processing/analyzing/reporting, etc. our information.

Here to help.
Carol and Jeaneanne

Sullivan, Tim

From: Kemker, Carol
Sent: Tuesday, July 02, 2013 1:10 PM
To: HicksWhite, Javoyne; Jenkins, Brandi; Rao, Ravishankar
Cc: Gettle, Jeaneanne
Subject: Priority Planning Exercise
Attachments: Combined APTMD Priority Planning Exercise Rev 4 7-2-2013 final2.xlsx

Attachment withheld - (b)(5)

(b) (5) We added the information at the bottom of the attached spreadsheet.
Please let us know if you need anything that would help in processing/analyzing/reporting, etc. our information.

Here to help.
Carol and Jeaneanne

Sullivan, Tim

From: Rao, Ravishankar
Sent: Tuesday, July 02, 2013 9:47 AM
To: Gettle, Jeaneanne
Cc: Kemker, Carol; Hicks, Javoyne; Jenkins, Brandi; Banister, Beverly
Subject: RE: Priority Planning
Attachments: Combined APTMD Priority Planning Exercise Rev 4 7-1-2013 final.xlsx;
DIVEST-6-28-2013.doc; Operational Efficiencies for APTMD-20% exercise 070113.docx

Attachments withheld - (b)(5)

Thank you,

Ravi

-----Original Message-----

From: Gettle, Jeaneanne
Sent: Monday, July 01, 2013 6:39 PM
To: HicksWhite, Javoyne; Jenkins, Brandi; Rao, Ravishankar
Cc: Kemker, Carol
Subject: Re: Priority Planning

Scott Davis was in the system and he has forwarded the docs.

Thanks
Jeaneanne

From: Gettle, Jeaneanne
Sent: Monday, July 01, 2013 10:31:07 PM
To: HicksWhite, Javoyne; Jenkins, Brandi; Rao, Ravishankar
Cc: Kemker, Carol
Subject: Priority Planning

Javoyne, Brandi and Ravi:

Carol and I finished up our planning template today; however I have been unable to get into the system to send it to you electronically. If microsoft is still down tomorrow morning we will copy to a flash drive and bring it to you. Sorry

I have a hard copy with me and can Pdf it from my house if you want a hard copy tonight. Just send me a text at (b)(6)

Thanks
Jeaneanne

Sullivan, Tim

From: Davis, Scott
Sent: Monday, July 01, 2013 6:37 PM
To: Hicks, Javoyne; Jenkins, Brandi; Rao, Ravishankar
Cc: Kemker, Carol; Gettle, Jeaneanne
Subject: Priority Planning exercise - APTMD
Attachments: Combined APTMD Priority Planning Exercise Rev 4 7-1-2013 final.xlsx;
DIVEST-6-28-2013.doc; Operational Efficiencies for APTMD-20% exercise 070113.docx

Attachments withheld - (b)(5)

Jeaneanne is unable to access email so here is her message and attachments.

These are the APTMD template and two attachments on divests and efficiencies.

R. Scott Davis
Chief, Air Planning Branch
U.S. Environmental Protection Agency, Region 4
Sam Nunn Atlanta Federal Center, 61 Forsyth Street SW
Atlanta, GA 30303-8960
Telephone (404) 562-9127
Email: davis.scottr@epa.gov
www.epa.gov/aboutepa/region4
www.southeastdiesel.org

Sullivan, Tim

From: Klevs, Mardi
Sent: Friday, June 14, 2013 8:38 AM
To: Moore, Kendall; Star, David
Subject: FW: RESPONSE DUE Friday, 6/7: 2013-2015 IDEM Draft EnPPA
Attachments: 2013-2015 EnPPA draft 5.30.docx; IDEM 2013-2015 PPG Concurrence-Approval & Funding memos (2)5-28-13.docx [Attachments withhled - \(b\)\(5\)](#)

I am only working a few hours this morning, so please get this done right away today.

From: Robinson, Martha
Sent: Thursday, June 13, 2013 4:59 PM
To: Victorine, Gary; Walts, Alan; Mankowski, Matthew; Klevs, Mardi; Cisneros, Jose; Anderson, Andrew
Cc: Martig, Anton (Tony); Setnicar, Mary; Moore, Kendall
Subject: FW: RESPONSE DUE Friday, 6/7: 2013-2015 IDEM Draft EnPPA

Just a friendly remainder!!! We need your concurrence/approval on the IDEM Final PPA. Please complete the memo with your approval and if you are providing funds please complete the funds transmittal memo ASAP.
Thank you in advance for your response.....
Martha

From: Melcer, Allen
Sent: Friday, May 31, 2013 11:14 AM
To: Anderson, Andrew; Cisneros, Jose; Czerniak, George; Faulhaber, Kristen; Garl, Jerri-Anne; Guerriero, Margaret; Harris, Michael; Henry, Timothy; Hyde, Tinka; Jencius, Morgan; Klevs, Mardi; MaGee, Julie; Mankowski, Matthew; Nelson, Diane; Robinson, Martha; Sypniewski, Bruce; Victorine, Gary; Walts, Alan; Santos, Marco; Crosetto, Thomas
Subject: RESPONSE DUE Friday, 6/7: 2013-2015 IDEM Draft EnPPA

Hi Everybody,

Attached is the revised IDEM PPA for 2013 – 2015. IDEM's responses to our comments are in pink font. Please review the attached PPA and respond to Martha Robinson and me by Friday, June 6th . (b) (5)

[REDACTED]

Sorry for the short turn around, but since you have already reviewed the PPA, hopefully it will not take too long to go over your respective sections again.

Allen Melcer
Chief, Program Services Branch
U.S. EPA, Region 5
(312) 886-1498
melcer.allen@epa.gov<mailto:melcer.allen@epa.gov>

From: Murray, Megan
Sent: Thursday, May 30, 2013 4:02 PM
To: Melcer, Allen; 'Robinson, Martha'
Cc: HARTKE-TARR, MONICA; BRIER, KRISTIN; Bossingham, Rick; MENDYK, MIKE
Subject: 2013-2015 Draft EnPPA - electronic versions
Importance: High

Hi Allen and Martha –

Attached please find IDEM's responses to U.S. EPA's comments for the 2013-2015 EnPPA draft. All of IDEM's comments and changes are noted in pink. All of your original comments were removed and addressed in the pink text.

We will send the hard copy of the attached document to you today, to Allen's attention. We will just need to make sure that the pink font is changed before the signature process begins.

We would like to request a 2-week turn around for EPA's review and respond to IDEM with your approval. As we determined with the JAPC Report, after the agreement is finalized between us, you will start the approval process and receive Susan's signature, and then send it to us for the Commissioner to sign.

If you receive Susan's signature for the PPA within two weeks, that would get us to June 13, leaving IDEM at least one week to sign the document and get it finalized before the new cycle begins on July 1. Do you think the PPG will be signed by June 13, also, as Mike sent that to you yesterday?

Thank you!
Megan

Megan Murray
IDEM - Office of Planning and Assessment
317.234.8281
mmurray1@idem.IN.gov<mailto:mmurray1@idem.IN.gov>

Sullivan, Tim

From: Robinson, Martha
Sent: Thursday, June 13, 2013 5:59 PM
To: Victorine, Gary; Walts, Alan; Mankowski, Matthew; Klevs, Mardi; Cisneros, Jose; Anderson, Andrew
Cc: Martig, Anton (Tony); Setnicar, Mary; Moore, Kendall
Subject: FW: RESPONSE DUE Friday, 6/7: 2013-2015 IDEM Draft EnPPA
Attachments: 2013-2015 EnPPA draft 5.30.docx; IDEM 2013-2015 PPG Concurrence-Approval & Funding memos (2)5-28-13.docx

Just a friendly remainder!!! We **need your concurrence/approval on the IDEM Final PPA**. Please complete the memo with your approval and if you are providing funds please complete the funds transmittal memo ASAP.

Thank you in advance for your response.....

Martha

From: Melcer, Allen
Sent: Friday, May 31, 2013 11:14 AM
To: Anderson, Andrew; Cisneros, Jose; Czerniak, George; Faulhaber, Kristen; Garl, Jerri-Anne; Guerriero, Margaret; Harris, Michael; Henry, Timothy; Hyde, Tinka; Jencius, Morgan; Klevs, Mardi; MaGee, Julie; Mankowski, Matthew; Nelson, Diane; Robinson, Martha; Sypniewski, Bruce; Victorine, Gary; Walts, Alan; Santos, Marco; Crosetto, Thomas
Subject: RESPONSE DUE Friday, 6/7: 2013-2015 IDEM Draft EnPPA

Hi Everybody,

Attached is the revised IDEM PPA for 2013 – 2015. IDEM's responses to our comments are in pink font. **Please review the attached PPA and respond to Martha Robinson and me by Friday, June 6th.** (b) (5)

lease send us your comments by Friday.

Sorry for the short turn around, but since you have already reviewed the PPA, hopefully it will not take too long to go over your respective sections again.

Allen Melcer
Chief, Program Services Branch
U.S. EPA, Region 5
(312) 886-1498
melcer.allen@epa.gov

From: Murray, Megan
Sent: Thursday, May 30, 2013 4:02 PM
To: Melcer, Allen; 'Robinson, Martha'
Cc: HARTKE-TARR, MONICA; BRIER, KRISTIN; Bossingham, Rick; MENDYK, MIKE
Subject: 2013-2015 Draft EnPPA - electronic versions
Importance: High

Hi Allen and Martha –

Attached please find IDEM's responses to U.S. EPA's comments for the 2013-2015 EnPPA draft. All of IDEM's comments and changes are noted in pink. All of your original comments were removed and addressed in the pink text.

We will send the hard copy of the attached document to you today, to Allen's attention. We will just need to make sure that the pink font is changed before the signature process begins.

We would like to request a 2-week turn around for EPA's review and respond to IDEM with your approval. As we determined with the JAPC Report, after the agreement is finalized between us, *you* will start the approval process and receive Susan's signature, and then send it to us for the Commissioner to sign.

If you receive Susan's signature for the PPA within two weeks, that would get us to June 13, leaving IDEM at least one week to sign the document and get it finalized before the new cycle begins on July 1. Do you think the PPG will be signed by June 13, also, as Mike sent that to you yesterday?

Thank you!
Megan

MEGAN MURRAY
IDEM - *Office of Planning and Assessment*
317.234.8281
mmurray1@idem.IN.gov

Sullivan, Tim

From: Lott, Don
Sent: Wednesday, June 05, 2013 12:44 PM
To: Sullivan, Greg
Subject: RE: Greg, Julie & Martha - 5 minutes of your time please - Comment from Larry Starfield

(b) (5)




Donald J Lott, Associate Director
Waste & Chemical Enforcement Division
(202) 564-2652 - lott.don@epa.gov

From: Sullivan, Greg
Sent: Wednesday, June 05, 2013 12:20 PM
To: Lott, Don
Subject: RE: Greg, Julie & Martha - 5 minutes of your time please - Comment from Larry Starfield

(b) (5)



From: Lott, Don
Sent: Wednesday, June 05, 2013 12:09 PM
To: Sullivan, Greg
Subject: FW: Greg, Julie & Martha - 5 minutes of your time please - Comment from Larry Starfield
Importance: High

(b) (5)



Donald J Lott, Associate Director
Waste & Chemical Enforcement Division
(202) 564-2652 - lott.don@epa.gov

From: Lydon, Maureen
Sent: Wednesday, June 05, 2013 12:05 PM
To: Sullivan, Greg; Simpson, Julie; Segall, Martha
Cc: Mckeever, Michele; Kabler, Lauren; Messina, Edward; Kelley, Rosemarie; Pontius, Ann; Lott, Don; Chadwick, Dan; Schefski, Kenneth
Subject: Greg, Julie & Martha - 5 minutes of your time please - Comment from Larry Starfield
Importance: High

Hello Greg, Julie, Martha,

Can you please let me know by 11 am tomorrow (b) (5)

Thanks,
Maureen
564-4046

Sullivan, Tim

From: Klevs, Mardi
Sent: Friday, May 31, 2013 12:19 PM
To: Star, David
Subject: Fw: RESPONSE DUE Friday, 6/7: 2013-2015 IDEM Draft EnPPA
Attachments: 2013-2015 EnPPA draft 5.30.docx **Attachments withheld - (b)(5)**

My epa mail is not working, btw

From: Melcer, Allen
Sent: Friday, May 31, 2013 11:13:39 AM
To: Anderson, Andrew; Cisneros, Jose; Czerniak, George; Faulhaber, Kristen; Garl, Jerri-Anne; Guerriero, Margaret; Harris, Michael; Henry, Timothy; Hyde, Tinka; Jencius, Morgan; Klevs, Mardi; MaGee, Julie; Mankowski, Matthew; Nelson, Diane; Robinson, Martha; Sypniewski, Bruce; Victorine, Gary; Walts, Alan; Santos, Marco; Crosetto, Thomas
Subject: RESPONSE DUE Friday, 6/7: 2013-2015 IDEM Draft EnPPA

Hi Everybody,

Attached is the revised IDEM PPA for 2013 – 2015. IDEM's responses to our comments are in pink font. **Please review the attached PPA and respond to Martha Robinson and me by Friday, June 6th.** (b) (5)

please send us your comments by Friday.

Sorry for the short turn around, but since you have already reviewed the PPA, hopefully it will not take too long to go over your respective sections again.

Allen Melcer
Chief, Program Services Branch
U.S. EPA, Region 5
(312) 886-1498
melcer.allen@epa.gov

From: Murray, Megan
Sent: Thursday, May 30, 2013 4:02 PM
To: Melcer, Allen; 'Robinson, Martha'
Cc: HARTKE-TARR, MONICA; BRIER, KRISTIN; Bossingham, Rick; MENDYK, MIKE
Subject: 2013-2015 Draft EnPPA - electronic versions

Importance: High

Hi Allen and Martha –

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Thank you!

Megan

Megan Murray

IDEM - *Office of Planning and Assessment*

317.234.8281

mmurray1@idem.IN.gov

Sullivan, Tim

From: Willson, Damian
Sent: Tuesday, May 07, 2013 3:54 PM
To: Angeles, Danielle; Arcaute, Francisco; Baranco, Angela; Bartholomew, Sara; Benjamin, Erskine; Busterud, Gretchen; Chin, Willard; Clancy, Maeve; Cooper, Destinee; Cooper, Pam (Separated 1/1/16); DIGNAN, LILIA; Ebbert, Laura; Gholson, Vernese; Gomes, Janis (Separated 1/2/15); Grant, Timothy (Separated 8/21/15); Grove, Jim (Separated); Gullatt, Kristin; Hecht, Hillary; Jang, Sharon; Jones, Joel E.; Katzin, Marcy; Lee, Bessie; Lewis, Lori; Li, Corine; Lopez, Mariela; Manzanilla, Enrique; McKaughan, Colleen; McNaughton, Eugenia; Newton, Mimi; Pasqua, Gilbert; Overman, Pamela; Priselac, Adrienne; Proboszcz, Angie; Reeves, Linda; Schechter, Debbie (Separated); Smith, Kimberli; Smith, Wendell (Separated 7/31/2015); Sockabasin, Nancy; Spark, Barbara (Separated); Swann, Veronica; tavassoli, lily; Taylor, David; Tenley, Clancy; Torres, Lawrence; Valentine, Stephanie; Villanueva, Morena (Separated 5/30/15); Wood, Periann (Separated); Yocom, Danita
Subject: RISPC: CONFIDENTIAL: Preview Version of Final GAP Guidance
Attachments: InternalPreview-Final-GAP-Guidance_130503 .pdf **Attachment withheld - (b)(5)**

ATTENTION! Internal, confidential, and not for discussion outside of EPA!

Hello RIPSC,

I am forwarding a preview of the GAP Guidance and Guidebook, in order to ask for your comments and feedback (this document is for *internal* review only, as the public document will not be released until Monday, May 13th). Please submit your feedback to Laura, by email.

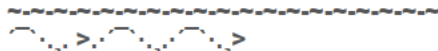
We will also set aside some time to discuss this document at the next RIPSC meeting, on June 4th.

Thanks,

Damian Willson
Tribal Program Office
EPA Region 9
(415) 972-3453
willson.damian@epa.gov



Please consider the environment and your responsibility before printing this email



From: Ebbert, Laura
Sent: Monday, May 06, 2013 8:59 AM
To: Benjamin, Erskine; Chin, Willard; Cooper, Destinee; Grant, Timothy; Lopez, Mariela; Overman, Pamela; Pasqua, Gilbert; Smith, Kimberli; Swann, Veronica; Villanueva, Morena; Wilhite, Timothy; Willson, Damian
Subject: CONFIDENTIAL: Preview Version of Final GAP Guidance

TPO:

Please review the attached when you have time. Please note that this version is INTERNAL and NOT for review or discussion with Tribes. A public version will come out on 5/13 that we can share and discuss.

Your early feedback on this version would be appreciated.

Damian, this is OK to share with RIPSC, but please include the caveats that it is **internal, confidential, and not for discussion outside of EPA at this time**. We **are** interested internally in any early feedback.

LE

Laura Ebbert
Manager, Tribal Program Office
Communities & Ecosystems Division, CED-3
U.S. Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, CA 94105
(415) 947-3561
<http://www.epa.gov/region9/tribal>

From: Strauss, Alexis
Sent: Friday, May 03, 2013 2:32 PM
To: Ebbert, Laura
Subject: Preview Version of Final GAP Guidance

From: Stahl, Michael
Sent: Friday, May 03, 2013 1:30:33 PM
To: AIEO-IPPC; AIEO-IPPC Steering Committee
Cc: DePass, Michelle
Subject: Preview Version of Final GAP Guidance

All -
Attached is a preview of the final GAP Guidance. Thanks to the many people who have contributed to this drafting effort over the past two-plus years. (b) (5)
Please make sure your staff understand that this is **still an internal Agency document and should not yet be shared outside the Agency**; we will be using this next week to proof-read the document for typos, formatting errors, etc. A final Guidance will be released to the tribes and posted on our website on May 15, 2013.

(b) (5)



Thank you,

Mike Stahl, DAA/OITA

Sullivan, Tim

From: Hogan-Chereskin, Jean
Sent: Tuesday, April 23, 2013 12:11 PM
To: Cisneros, Jose; Garl, Jerri-Anne; Klevs, Mardi; Melcer, Allen; Victorine, Gary; Crosetto, Thomas; Francis, Walt; Hopkins, Dan; Kamke, Sherry; Little, Paul; MaGee, Julie; Martig, Anton (Tony); Mooney, Susan; Moore, Tammy; OLone, Kimberly; Setnicar, Mary; Staniec, Carol; Star, David
Cc: Guerriero, Margaret; Harris, Michael
Subject: FYI - Thought these docs. would be helpful. Attached are our most recent hot issues documents for Michigan and Ohio dated 2.14.13 and 2.28.13, respectively. Thank you. Jean
Attachments: LCD - Hot Issues Toledo-Ohio Statewide Due to Anne and John 2.28.13.docx; LCD - Hot Issues - Grand Rapids + Michigan Statewide Due to Anne and John 2.14.13.docx
Attachments withheld - (b)(5)

Your message is ready to be sent with the following file or link attachments:

LCD - Hot Issues Toledo-Ohio Statewide Due to Anne and John 2.28.13 LCD - Hot Issues - Grand Rapids + Michigan Statewide Due to Anne and John 2.14.13

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Sullivan, Tim

From: Baranco, Angela
Sent: Friday, April 19, 2013 10:26 PM
To: Heller, Zoe
Cc: Hanf, Lisa (Separated 8/22/15); Grove, Jim (Separated); Kabei, Arlene (Separated); Jones, Joel E.; Anderson, Julie
Subject: Strategic Plan - Enforcement Updates
Attachments: Strategic Plan Tracking - Media_ENF update (r4.19.13).xlsx; Strategic Plan Tracking-Geographic Focus Areas 03-2013.xlsx

Attachments withheld - (b)(5)

Hi Zoe,

Here are the updates of the Enforcement Division's activities/progress to date.

Have a great weekend.

Angela

Angela Baranco
Enforcement and Compliance Information Coordinator
Enforcement Division/Strategic Planning Branch (ENF-4)

U.S. EPA Region 9
75 Hawthorne St
San Francisco, CA 94105
Phone: (415) 947-4262
Fax: (415) 947-3519
Baranco.Angela@epa.gov

Sullivan, Tim

From: Klevs, Mardi
Sent: Friday, April 19, 2013 9:45 AM
To: Hopkins, Dan; Martig, Anton (Tony)
Subject: FW: OCSPP FY14 NPM Guidance - Response to Regional Comments
Attachments: Draft FY14 OCSPP NPM Guidance App D Internal.pdf; Draft FY14 OCSPP NPM Guidance App D Internal.docx

Attachments withheld - (b)(5)

Importance: High

Did this happen?

From: Klevs, Mardi
Sent: Wednesday, April 17, 2013 1:07 PM
To: R5 LCD CMB PS; R5 LCD CMB TS
Subject: FW: OCSPP FY14 NPM Guidance - Response to Regional Comments

(b) (5)



Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

From: Guerry, Jacqueline B
Sent: Thursday, April 11, 2013 12:03 PM
To: Enache, Adrian; Carroll, Craig; Hopkins, Dan; Star, David; El-Abdaoui, Fatima; daw, harry; Green, Jamie; Gorman, John; Taylor, Katherine; McFadden, Kelly; Bingham, Kimberly; Klevs, Mardi; Cooper, Pam; Teter, Royan; Hayes, Sharon; Vargo, Steve; Pallman, Melanie; Wire, Cindy; Star, David; Toney, Anthony; Dickens, Aquanetta; Colt, Christina; El-Abdaoui, Fatima; daw, harry; Green, Jamie; Garl, Jerri-Anne; Gorman, John; Mitchell, Judy-Ann; Taylor, Katherine; McFadden, Kelly; Bingham, Kimberly; Klevs, Mardi; Pallman, Melanie; Swingle, Pam; Snowbarger, Robert; Hayes, Sharon; Vargo, Steve; D'Avanzo, Thomas; Huettelman, Tom; Gieselmann, Wayne; Melcer, Allen; Priselac, Adrienne; Toney, Anthony; Colt, Christina; Martig, Anton (Tony); Dickens, Aquanetta; Grams, Bradley; Gilmore, Cathy; Turcotte, Cheryl; Toensing, Don; McCurry, Doug; Sheehan, Eileen; Callier, James; Bryson, James M.; Lininger, Don; Bustos, Patrick; Shrieves, Van; Pane, Vickie; MaGee, Julie; Star, David
Subject: OCSPP FY14 NPM Guidance - Response to Regional Comments
Importance: High

Hello,

Attached please find OCSPP's Response to Regional Comments on the Draft FY14 NPM Guidance. The revised Draft NPM Guidance Document is now available for public comment until **May 9, 2013** on the following site: **at**

<http://www2.epa.gov/planandbudget/fy2014>.

Jacqueline B. Guerry

OCSPP Lead Region Coordinator

EPA Region 3, Land and Chemical Division

(w) 215-814-2184

(c) (b) (6)

Sullivan, Tim

From: Klevs, Mardi
Sent: Wednesday, April 17, 2013 2:07 PM
To: R5 LCD CMB PS; R5 LCD CMB TS
Subject: FW: OCSPP FY14 NPM Guidance - Response to Regional Comments
Attachments: Draft FY14 OCSPP NPM Guidance App D Internal.pdf; Draft FY14 OCSPP NPM Guidance App D Internal.docx

Attachments withheld - (b)(5)

Importance: High

(b) (5)



Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

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Sent: Thursday, April 11, 2013 12:03 PM
To: Enache, Adrian; Carroll, Craig; Hopkins, Dan; Star, David; El-Abdaoui, Fatima; daw, harry; Green, Jamie; Gorman, John; Taylor, Katherine; McFadden, Kelly; Bingham, Kimberly; Klevs, Mardi; Cooper, Pam; Teter, Royan; Hayes, Sharon; Vargo, Steve; Pallman, Melanie; Wire, Cindy; Star, David; Toney, Anthony; Dickens, Aquanetta; Colt, Christina; El-Abdaoui, Fatima; daw, harry; Green, Jamie; Garl, Jerri-Anne; Gorman, John; Mitchell, Judy-Ann; Taylor, Katherine; McFadden, Kelly; Bingham, Kimberly; Klevs, Mardi; Pallman, Melanie; Swingle, Pam; Snowbarger, Robert; Hayes, Sharon; Vargo, Steve; D'Avanzo, Thomas; Huetteman, Tom; Gieselman, Wayne; Melcer, Allen; Priselac, Adrienne; Toney, Anthony; Colt, Christina; Martig, Anton (Tony); Dickens, Aquanetta; Grams, Bradley; Gilmore, Cathy; Turcotte, Cheryl; Toensing, Don; McCurry, Doug; Sheehan, Eileen; Callier, James; Bryson, James M.; Lininger, Don; Bustos, Patrick; Shrieves, Van; Pane, Vickie; MaGee, Julie; Star, David
Subject: OCSPP FY14 NPM Guidance - Response to Regional Comments
Importance: High

Hello,

Attached please find OCSPP's Response to Regional Comments on the Draft FY14 NPM Guidance. The revised Draft NPM Guidance Document is now available for public comment until **May 9, 2013** on the following site: [at http://www2.epa.gov/planandbudget/fy2014](http://www2.epa.gov/planandbudget/fy2014).

Jacqueline B. Guerry

OCSPP Lead Region Coordinator
EPA Region 3, Land and Chemical Division

(w) 215-814-2184

(c) (b) (6)

Sullivan, Tim

From: Melcer, Allen
Sent: Monday, April 15, 2013 11:22 AM
To: Victorine, Gary; MaGee, Julie; Cisneros, Jose; Klevs, Mardi
Subject: FW: briefing papers for IN PPA pre-meeting on 4/11
Attachments: IDEM 2013-2015 PPA Joint Priorities brief 4-8-13.docx; IDEM 2013-2015 PPA worksharing 4-8-13.docx; IDEM 2013-2015 PPA Successful Areas brief 4-8-13.docx; IDEM 2013-2015 PPA Issues brief.docx; draft IDEM 2013-2015 PPA Kickoff Agenda 4-2-13.docx; IDEM EnPPA 2013-2015 v2.docx

Attachments withheld - (b)(5)

Hi Everybody,

Attached are the briefing papers I sent to the DD's for the IDEM pre-meeting. (b) (5)

This may be helpful in preparing your re-writes. (b) (5)

Allen Melcer
Chief, Program Services Branch
U.S. EPA, Region 5
(312) 886-1498
melcer.allen@epa.gov

From: Melcer, Allen
Sent: Monday, April 08, 2013 4:25 PM
To: Anderson, Andrew; Cisneros, Jose; Czerniak, George; Faulhaber, Kristen; Garl, Jerri-Anne; Guerriero, Margaret; Harris, Michael; Henry, Timothy; Hyde, Tinka; Jencius, Morgan; Klevs, Mardi; MaGee, Julie; Mankowski, Matthew; Nelson, Diane; OLone, Kimberly; Robinson, Martha; Sypniewski, Bruce; Victorine, Gary; Walts, Alan; Mathur, Bharat
Cc: Gray, Margaret; Karim, Naimah
Subject: briefing papers for IN PPA pre-meeting on 4/11

Hi Everybody,

As you are aware, we will be having the IN PPA pre-meeting this Thursday, 4/11, at 11:00 a.m. in Room 1932b.

(b) (5)

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7
5

(b)(5)

Let me know if you have any questions.

Allen Melcer

Chief, Program Services Branch

U.S. EPA, Region 5

(312) 886-1498

melcer.allen@epa.gov

Sullivan, Tim

From: Hanf, Lisa
Sent: Saturday, April 13, 2013 12:17 AM
To: Jones, Joel E.; Lapka, Joseph (Separated); McDaniel, Doug; Baranco, Angela; Kabei, Arlene (Separated); Wampler, David; Greenberg, Ken; Anderson, Julie; Grove, Jim (Separated)
Cc: Johnson, Kathleen; Miller, Amy; Lawrence, Kathryn; Priselac, Adrienne
Subject: Strategic Planning - Part 2
Attachments: Strategic Plan Tracking - Geographic Focus Areas_ENF update.xlsx; Strategic Plan Tracking - Media_ENF update.xlsx
Attachments withheld - (b)(5)

Hi all. Here are updated matrices—(b) (5)

(b) (5) I have tried my best to incorporate all of the information that you've provided to me. Please review your sections since you may have given me placeholders in the first round and those should be filled in, or information may have changed as the ICIS midyear certification numbers have become available. (b) (5)

(b) (5)

(b) (5)

Since I'm out of the office next week, Angela will be the point of contact for any changes that need to be made. She will incorporate your updates and submit an final version to Zoe Heller on Friday 4/19, which is our deadline.

Thanks for your input and cooperation.

P.S. I'm ccing Kay and Adrienne, since some work from your offices is mixed in with the Enforcement Division's, (b) (5)
(b) (5) Please coordinate with Angela if there's any text you want to incorporate in the attachments.

Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

Sullivan, Tim

From: Baranco, Angela
Sent: Friday, April 12, 2013 1:40 PM
To: Kabei, Arlene (Separated); Jones, Joel E.; Grove, Jim (Separated); Greenberg, Ken; McDaniel, Doug; Wampler, David; Lapka, Joseph (Separated)
Cc: Hanf, Lisa (Separated 8/22/15)
Subject: FY12 to MY13 ICIS data for your Strat. Plan Updates
Attachments: Strategic Plan Tracking-Media - Insp & Enf (4-11-13).xlsx; Federal Enforcement Conclusions St Cnty Tribe City FY12-MY13 4-12-13.xls; Strat Plan - Env. Benefits Details FY12 to 3-31-13 (4-7-13).xlsx; ICDS Total Inspections State County City FY12-My13 (4-11-13).xls

Attachments withheld - (b)(5)

In the attached spreadsheet. on Enforcement tab I added the inspections, enforcement and environmental benefits from ICIS for FY12 through 3/31/13 for the various media rows. FYI, also attached are the ICIS reports I created/revised to for this data.

Please let me know if you have any questions or would like different/additional information.

Thank you.

Angela

Angela Baranco
Enforcement and Compliance Information Coordinator
Enforcement Division/Strategic Planning Branch (ENF-4)

U.S. EPA Region 9
75 Hawthorne St
San Francisco, CA 94105
Phone: (415) 947-4262
Fax: (415) 947-3519
Baranco.Angela@epa.gov

Sullivan, Tim

From: Toney, Anthony
Sent: Thursday, April 11, 2013 2:19 PM
To: Banister, Beverly; Gettle, Jeaneanne; Kemker, Carol
Subject: Fw: OCSPP FY14 NPM Guidance - Response to Regional Comments
Attachments: Draft FY14 OCSPP NPM Guidance App D Internal.pdf; Draft FY14 OCSPP NPM Guidance App D Internal.docx **Attachments withheld - (b)(5)**

Importance: High

From: Guerry, Jacqueline B
Sent: Thursday, April 11, 2013 1:03:03 PM
To: Enache, Adrian; Carroll, Craig; Hopkins, Dan; Star, David; El-Abdaoui, Fatima; daw, harry; Green, Jamie; Gorman, John; Taylor, Katherine; McFadden, Kelly; Bingham, Kimberly; Klevs, Mardi; Cooper, Pam; Teter, Royan; Hayes, Sharon; Vargo, Steve; Pallman, Melanie; Wire, Cindy; Star, David; Toney, Anthony; Dickens, Aquanetta; Colt, Christina; El-Abdaoui, Fatima; daw, harry; Green, Jamie; Garl, Jerri-Anne; Gorman, John; Mitchell, Judy-Ann; Taylor, Katherine; McFadden, Kelly; Bingham, Kimberly; Klevs, Mardi; Pallman, Melanie; Swingle, Pam; Snowbarger, Robert; Hayes, Sharon; Vargo, Steve; D'Avanzo, Thomas; Huetteman, Tom; Gieselman, Wayne; Melcer, Allen; Priselac, Adrienne; Toney, Anthony; Colt, Christina; Martig, Anton (Tony); Dickens, Aquanetta; Grams, Bradley; Gilmore, Cathy; Turcotte, Cheryl; Toensing, Don; McCurry, Doug; Sheehan, Eileen; Callier, James; Bryson, James M.; Lininger, Don; Bustos, Patrick; Shrieves, Van; Pane, Vickie; MaGee, Julie; Star, David
Subject: OCSPP FY14 NPM Guidance - Response to Regional Comments

Hello,

Attached please find OCSPP's Response to Regional Comments on the Draft FY14 NPM Guidance. The revised Draft NPM Guidance Document is now available for public comment until **May 9, 2013** on the following site: **at** <http://www2.epa.gov/planandbudget/fy2014>.

Jacqueline B. Guerry
OCSPP Lead Region Coordinator
EPA Region 3, Land and Chemical Division
(w) 215-814-2184
(c) (b) (6)

Sullivan, Tim

From: Hanf, Lisa
Sent: Tuesday, April 09, 2013 7:41 PM
To: Jones, Joel E.; Kabei, Arlene (Separated); Greenberg, Ken; Grove, Jim (Separated); Anderson, Julie
Subject: FW: Strategic Plan Tracking Update - Reminder
Attachments: Strategic Plan Tracking - Media - 3-2013.xlsx; Strategic Plan Tracking - Geographic Focus Areas - 3-2013.xlsx

Attachments withheld - (b)(5)

Hi again. Just checking back with folks where I haven't received your updates yet. Please let me know if you have questions or problems, or if this turned out to be a more difficult exercise than expected. I would appreciate getting your updated sections asap, so I can put this all together for Kathleen's review by Thursday 4/11. Thanks!

(b) (5)

Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

From: Hanf, Lisa
Sent: Wednesday, April 03, 2013 9:31 AM
To: Jones, Joel E.; McDaniel, Doug; Lapka, Joseph; LEE, LILY; Kabei, Arlene; Greenberg, Ken; Wampler, David; Grove, Jim; Anderson, Julie; Baranco, Angela; Jordan, Julie
Cc: Johnson, Kathleen; Miller, Amy
Subject: FW: Strategic Plan Tracking Update

All: I will be setting up meetings with each branch or unit to go over these tracking spreadsheets, and information I need from each of you to prepare an update from the Enforcement Division. I will follow-up with a meeting invitation shortly.

(b) (5)

will need to get your updated information by **COB Tuesday, April 9**, so I can put all the pieces together and deliver to Kathleen by the end of the week and before I am out on annual leave during the week of April 15. If you want to go through the spreadsheets on your own, which are explained below, and send me an update without meeting, that will work for me, too.

Thanks in advance for your cooperation.

Lisa B. Hanf, Assistant Director
Strategic Planning, Enforcement Division
U.S. Environmental Protection Agency - Region 9
(415) 972-3854

From: Heller, Zoe
Sent: Thursday, March 28, 2013 5:25 PM
To: Manzanilla, Enrique; Scott, Jeff; Jordan, Deborah; Kemmerer, John; DIAMOND, JANE; McCullough, Thomas; Zito, Kelly; Johnson, Kathleen; Strauss, Alexis; Ryerson, Teddy; John, Steven; Moyer, Robert; Blumenfeld, Jared; Edwards, Angela; Edwards, Gina
Cc: Schultz, Frances; Herrera, Angeles; Reyes, Deldi; Priselac, Adrienne; Adams, Elizabeth; Machol, Ben; Glosson, Niloufar; Woo, Nancy; Harris-Bishop, Rusty; Camp, Christiane; Blazej, Nova; Ebbert, Laura; Truong, Carolyn; Meltzer, Kathy; Tenley, Clancy; Barhite, Steven; Keener, Bill; Glenn, William; Higuchi, Dean; Yearly, Asia; Chilingaryan, Sona; Torres, Tomas; McCarroll, John; Miller, Amy; Lindsay, Nancy; Plenys, Thomas; Higuchi, Dean; Hanf, Lisa; Gaudario, Abigail; Marincola, JamesPaul
Subject: Strategic Plan Tracking Update

We are nearing the end of the first half of the fiscal year and it is time to report on our Region 9 Strategic Plan progress.

(b) (5)

Each specific spreadsheet can be found if you navigate to the tabs at the bottom of the workbooks. Please update the attached spreadsheets with the cumulative progress made up until 3/31. Please also review the point of contact and update if that person has changed. The individual action items in each spreadsheet are

(b) (5)

[REDACTED]

The recipients of this

[illegible]

(415) 972-3074

Sullivan, Tim

From: Klevs, Mardi
Sent: Tuesday, April 09, 2013 9:31 AM
To: Star, David; Moore, Kendall
Subject: FW: briefing papers for IN PPA pre-meeting on 4/11
Attachments: IDEM 2013-2015 PPA Joint Priorities brief 4-8-13.docx; IDEM 2013-2015 PPA worksharing 4-8-13.docx; IDEM 2013-2015 PPA Successful Areas brief 4-8-13.docx; IDEM 2013-2015 PPA Issues brief.docx; draft IDEM 2013-2015 PPA Kickoff Agenda 4-2-13.docx; IDEM EnPPA 2013-2015 v2.docx **Attachments withheld - (b)(5)**

(b) (5) Thanks. It needs to be done today, preferably this morning.



Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

From: Melcer, Allen
Sent: Monday, April 08, 2013 4:25 PM
To: Anderson, Andrew; Cisneros, Jose; Czerniak, George; Faulhaber, Kristen; Garl, Jerri-Anne; Guerriero, Margaret; Harris, Michael; Henry, Timothy; Hyde, Tinka; Jencius, Morgan; Klevs, Mardi; MaGee, Julie; Mankowski, Matthew; Nelson, Diane; OLone, Kimberly; Robinson, Martha; Sypniewski, Bruce; Victorine, Gary; Walts, Alan; Mathur, Bharat
Cc: Gray, Margaret; Karim, Naimah
Subject: briefing papers for IN PPA pre-meeting on 4/11

Hi Everybody,

As you are aware, we will be having the IN PPA pre-meeting this Thursday, 4/11, at 11:00 a.m. in Room 1932b.

(b) (5)

[Redacted text block]

[Redacted text block]

[Redacted text block]

(b) (5)

A large rectangular area of the document is completely redacted with black ink, covering approximately the top third of the page.

Let me know if you have any questions.

Allen Melcer

Chief, Program Services Branch

U.S. EPA, Region 5

(312) 886-1498

melcer.allen@epa.gov

Sullivan, Tim

From: Melcer, Allen
Sent: Monday, April 08, 2013 5:25 PM
To: Anderson, Andrew; Cisneros, Jose; Czerniak, George; Faulhaber, Kristen; Garl, Jerri-Anne; Guerriero, Margaret; Harris, Michael; Henry, Timothy; Hyde, Tinka; Jencius, Morgan; Klevs, Mardi; MaGee, Julie; Mankowski, Matthew; Nelson, Diane; OLone, Kimberly; Robinson, Martha; Sypniewski, Bruce; Victorine, Gary; Walts, Alan; Mathur, Bharat
Cc: Gray, Margaret; Karim, Naimah
Subject: briefing papers for IN PPA pre-meeting on 4/11
Attachments: IDEM 2013-2015 PPA Joint Priorities brief 4-8-13.docx; IDEM 2013-2015 PPA worksharing 4-8-13.docx; IDEM 2013-2015 PPA Successful Areas brief 4-8-13.docx; IDEM 2013-2015 PPA Issues brief.docx; draft IDEM 2013-2015 PPA Kickoff Agenda 4-2-13.docx; IDEM EnPPA 2013-2015 v2.docx **Attachments withheld - (b)(5)**

Hi Everybody,

As you are aware, we will be having the IN PPA pre-meeting this Thursday, 4/11, at 11:00 a.m. in Room 1932b.

(b) (5)



Let me know if you have any questions.

Allen Melcer
Chief, Program Services Branch
U.S. EPA, Region 5
(312) 886-1498
melcer.allen@epa.gov

Sullivan, Tim

From: Chilingaryan, Sona
Sent: Thursday, April 04, 2013 2:09 PM
To: Li, Corine; Young, Marvin (Separated)
Cc: Jones, Joel E.
Subject: please respond by COB April 8 -- need update for sjv strategy FW: Strategic Plan Tracking Update
Attachments: Strategic Plan Tracking - Media - 3-2013.xlsx; Strategic Plan Tracking - Geographic Focus Areas - 3-2013.xlsx **Attachments withheld - (b)(5)**

Hi Corine and Marvin,

Per the email below, Zoe has asked for another update on the R9 Strategic Plan (b) (5)

(b) (5) below is the update on your items that I received from Jill Korte in late Nov. 2012 (Corine and Jill were listed as the contacts for this previously—unless I hear otherwise from you, I'll change that to Corine and Marvin). (b) (5)

It would be great if we had a response by COB Monday, April 8—a whole bunch of folks need to review the matrix before it's passed on to Jared's office.

Thanks so much!

(b)(5)				
(b)(5)				

<div data-bbox="126 483 824 760" data-label="Text"><p>[Redacted]</p></div>	<div data-bbox="873 537 1055 701" data-label="Text"><p>[Redacted]</p></div>	<div data-bbox="1096 170 1534 1071" data-label="Text"><p>(b) (5) [Redacted]</p></div>	
<div data-bbox="110 1188 841 1465" data-label="Text"><p>[Redacted]</p></div>	<div data-bbox="873 1247 1055 1411" data-label="Text"><p>[Redacted]</p></div>	<div data-bbox="1088 1169 1534 1486" data-label="Text"><p>[Redacted]</p></div>	
<div data-bbox="105 1631 844 1791" data-label="Text"><p>[Redacted]</p></div>	<div data-bbox="873 1631 1055 1791" data-label="Text"><p>[Redacted]</p></div>	<div data-bbox="1091 1669 1529 1751" data-label="Text"><p>[Redacted]</p></div>	

U.S. EPA Region 9
75 Hawthorne Street (Air - 6)
San Francisco, CA 94105
Phone: 415-972-3368
Fax: 415-947-3579

From: Heller, Zoe

Sent: Thursday, March 28, 2013 5:25 PM

To: Manzanilla, Enrique; Scott, Jeff; Jordan, Deborah; Kemmerer, John; DIAMOND, JANE; McCullough, Thomas; Zito, Kelly; Johnson, Kathleen; Strauss, Alexis; Ryerson, Teddy; John, Steven; Moyer, Robert; Blumenfeld, Jared; Edwards, Angela; Edwards, Gina

Cc: Schultz, Frances; Herrera, Angeles; Reyes, Deldi; Priselac, Adrienne; Adams, Elizabeth; Machol, Ben; Glosson, Niloufar; Woo, Nancy; Harris-Bishop, Rusty; Camp, Christiane; Blazej, Nova; Ebbert, Laura; Truong, Carolyn; Meltzer, Kathy; Tenley, Clancy; Barhite, Steven; Keener, Bill; Glenn, William; Higuchi, Dean; Yeary, Asia; Chilingaryan, Sona; Torres, Tomas; McCarroll, John; Miller, Amy; Lindsay, Nancy; Plenys, Thomas; Higuchi, Dean; Hanf, Lisa; Gaudario, Abigail; Marincola, JamesPaul

Subject: Strategic Plan Tracking Update

We are nearing the end of the first half of the fiscal year and it is time to report on our Region 9 Strategic Plan progress.

(b) (5)

lease update the attached spreadsheets with the cumulative progress made up until 3/31. Please also

review the point of contact and update if that person has changed. (b) (5)

[REDACTED] The recipients of this email were either involved in the first update from October or have let me know that they would like to be involved in this update.

[illegible]

Please send your completed sections to me by **Friday, April 19th**. Let me know if I can be of any assistance or if you have any questions. Thank you, MTSD, for the early submission.

Thank you!

Zoe

Zoë Heller

Special Assistant

Office of the Regional Administrator

U.S. Environmental Protection Agency, R9

75 Hawthorne Street

San Francisco, CA 94105

(415) 972-3074

Sullivan, Tim

From: Chilingaryan, Sona
Sent: Thursday, April 04, 2013 1:44 PM
To: Jones, Joel E.
Cc: Li, Corine
Subject: please respond by COB April 8 -- need update for sjv strategy FW: Strategic Plan Tracking Update
Attachments: Strategic Plan Tracking - Media - 3-2013.xlsx; Strategic Plan Tracking - Geographic Focus Areas - 3-2013.xlsx Attachments withheld - (b)(5)

Hi Joel,

Per the email below, Zoe has asked for another update on the R9 Strategic Plan (b) (5)
If you're no longer the right person for this, who should I be checking in with? (b) (5)
Please adjust the language as you see fit!

It would be great if we had a response by COB Monday, April 8—a whole bunch of folks need to review the matrix before it's passed on to Jared's office...

Thanks so much!
s.

(b) (5)				

Sona Chilingaryan
Agriculture Program
U.S. EPA Region 9
75 Hawthorne Street (Air - 6)
San Francisco, CA 94105
Phone: 415-972-3368
Fax: 415-947-3579

Subject: Strategic Plan Tracking Update

We are nearing the end of the first half of the fiscal year and it is time to report on our Region 9 Strategic Plan progress. The first attachment includes the media specific strategic plans and the second attachment includes the strategic plans for the geographic focus areas. Each specific spreadsheet can be found if you navigate to the tabs at the bottom of the workbooks. Please update the attached spreadsheets with the cumulative progress made up until 3/31. Please also review the point of contact and update if that person has changed (b) (5)

[REDACTED] The recipients of this email were either involved in the first update from October or have let me know that they would like to be involved in this update.

[illegible]

(b) (5)		

Please send your completed sections to me by **Friday, April 19th**. Let me know if I can be of any assistance or if you have any questions. Thank you, MTSD, for the early submission.

Thank you!
Zoe

Zoë Heller
Special Assistant
Office of the Regional Administrator
U.S. Environmental Protection Agency, R9
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3074

Sullivan, Tim

From: Hanf, Lisa
Sent: Wednesday, April 03, 2013 12:32 PM
To: Jones, Joel E.; McDaniel, Doug; Lapka, Joseph (Separated); LEE, LILY; Kabei, Arlene (Separated); Greenberg, Ken; Wampler, David; Grove, Jim (Separated); Anderson, Julie; Baranco, Angela; Jordan, Julie
Cc: Johnson, Kathleen; Miller, Amy
Subject: FW: Strategic Plan Tracking Update
Attachments: Strategic Plan Tracking - Media - 3-2013.xlsx; Strategic Plan Tracking - Geographic Focus Areas - 3-2013.xlsx **Attachments withheld - (b)(5)**

All: I will be setting up meetings with each branch or unit to go over these tracking spreadsheets, and information I need from each of you to prepare an update from the Enforcement Division. I will follow-up with a meeting invitation shortly.

(b) (5)

I will need to get your updated information by **COB Tuesday, April 9**, so I can put all the pieces together and deliver to Kathleen by the end of the week and before I am out on annual leave during the week of April 15. If you want to go through the spreadsheets on your own, which are explained below, and send me an update without meeting, that will work for me, too.

Thanks in advance for your cooperation.

Lisa B. Hanf, Assistant Director

Strategic Planning, Enforcement Division

U.S. Environmental Protection Agency - Region 9

(415) 972-3854

From: Heller, Zoe

Sent: Thursday, March 28, 2013 5:25 PM

To: Manzanilla, Enrique; Scott, Jeff; Jordan, Deborah; Kemmerer, John; DIAMOND, JANE; McCullough, Thomas; Zito, Kelly; Johnson, Kathleen; Strauss, Alexis; Ryerson, Teddy; John, Steven; Moyer, Robert; Blumenfeld, Jared; Edwards, Angela; Edwards, Gina

Cc: Schultz, Frances; Herrera, Angeles; Reyes, Deldi; Priselac, Adrienne; Adams, Elizabeth; Machol, Ben; Glosson, Niloufar; Woo, Nancy; Harris-Bishop, Rusty; Camp, Christiane; Blazej, Nova; Ebbert, Laura; Truong, Carolyn; Meltzer, Kathy; Tenley, Clancy; Barhite, Steven; Keener, Bill; Glenn, William; Higuchi, Dean; Yearly, Asia; Chilingaryan, Sona; Torres, Tomas; McCarroll, John; Miller, Amy; Lindsay, Nancy; Plenys, Thomas; Higuchi, Dean; Hanf, Lisa; Gaudario, Abigail; Marincola, JamesPaul

Subject: Strategic Plan Tracking Update

We are nearing the end of the first half of the fiscal year and it is time to report on our Region 9 Strategic Plan progress. The first attachment includes the media specific strategic plans and the second attachment includes the strategic plans for the geographic focus areas. Each specific spreadsheet can be found if you navigate to the tabs at the bottom of the workbooks. Please update the attached spreadsheets with the cumulative progress made up until 3/31. Please also review the point of contact and update if that person has changed. (b) (5)

(b) (5)

(b) (5)

The recipients of this email were either involved in the first update from October or have let me know that they would like to be involved in this update.

(b) (5)		

[illegible]

Please send your completed sections to me by **Friday, April 19th**. Let me know if I can be of any assistance or if you have any questions. Thank you, MTSD, for the early submission.

Thank you!

Zoe

Zoë Heller

Special Assistant

Office of the Regional Administrator

U.S. Environmental Protection Agency, R9

75 Hawthorne Street

San Francisco, CA 94105

(415) 972-3074

Sullivan, Tim

From: Lott, Don
Sent: Tuesday, April 02, 2013 8:40 AM
To: Sullivan, Greg
Subject: FW: Asbestos CA letter
Attachments: DRAFT OECA National CA letter_04012013 clean copy.docx Attachments withheld - (b)(5)

Looks like Julie is hoping for a quick response.....I'll let you handle the (b) (5)
...thought you'd be getting back to her shortly.

Donald J Lott, Associate Director
Waste & Chemical Enforcement Division
(202) 564-2652 - lott.don@epa.gov

From: Simpson, Julie
Sent: Tuesday, April 02, 2013 8:29 AM
To: Lott, Don
Subject: FW: Asbestos CA letter

(b) (5) could you take a quick look?

From: Bishop, Everett
Sent: Monday, April 01, 2013 2:39 PM
To: Vendinello, Lynn; Sullivan, Greg
Cc: Simpson, Julie
Subject: Asbestos CA letter

Greg and Lynn -

(b) (5)

Would you and your staff please review the letter one last time before we make it available to the regions.

Please forward any comments to my Branch Chief, Julie Simpson, and cc: me by Friday, April 5-COB.

We appreciate your time and assistance.

Thanks.

Everett Bishop
Office of Compliance
US EPA
Phone: (202) 564-7032
Fax: (202) 564-0050

Sullivan, Tim

From: Simpson, Julie
Sent: Tuesday, April 02, 2013 8:29 AM
To: Lott, Don
Subject: FW: Asbestos CA letter
Attachments: DRAFT OECA National CA letter_04012013 clean copy.docx

Attachments withheld - (b)(5)

(b) (5) could you take a quick look?

From: Bishop, Everett
Sent: Monday, April 01, 2013 2:39 PM
To: Vendinello, Lynn; Sullivan, Greg
Cc: Simpson, Julie
Subject: Asbestos CA letter

Greg and Lynn -

(b) (5)

Would you and your staff please review the letter one last time before we make it available to the regions.

Please forward any comments to my Branch Chief, Julie Simpson, and cc: me by Friday, April 5-COB.

We appreciate your time and assistance.

Thanks.

Everett Bishop
Office of Compliance
US EPA
Phone: (202) 564-7032
Fax: (202) 564-0050

Sullivan, Tim

From: Sullivan, Greg
Sent: Monday, April 01, 2013 3:30 PM
To: Lott, Don; Gardner, Geraldine
Subject: Fw: Asbestos CA letter
Attachments: DRAFT OECA National CA letter_04012013 clean copy.docx *Attachments withheld - (b)(5)*

From: Bishop, Everett
Sent: Monday, April 01, 2013 2:39:23 PM
To: Vendinello, Lynn; Sullivan, Greg
Cc: Simpson, Julie
Subject: Asbestos CA letter

Greg and Lynn -

(b) (5)

Would you and your staff please review the letter one last time before we make it available to the regions. Please forward any comments to my Branch Chief, Julie Simpson, and cc: me by Friday, April 5-COB. We appreciate your time and assistance.

Thanks.

Everett Bishop

Office of Compliance

US EPA

Phone: (202) 564-7032

Fax: (202) 564-0050

Sullivan, Tim

From: Willson, Damian
Sent: Monday, March 25, 2013 2:11 PM
To: Angeles, Danielle; Arcaute, Francisco; Baranco, Angela; Bartholomew, Sara; Benjamin, Erskine; Busterud, Gretchen; Chin, Willard; Clancy, Maeve; Cooper, Destinee; Cooper, Pam (Separated 1/1/16); DIGNAN, LILIA; Ebbert, Laura; Gholson, Vernese; Gomes, Janis (Separated 1/2/15); Grant, Timothy (Separated 8/21/15); Grove, Jim (Separated); Gullatt, Kristin; Hecht, Hillary; Jones, Joel E.; Katzin, Marcy; Lee, Bessie; Lewis, Lori; Li, Corine; Lopez, Mariela; Manzanilla, Enrique; McKaughan, Colleen; McNaughton, Eugenia; Newton, Mimi; Pasqua, Gilbert; Overman, Pamela; Priselac, Adrienne; Proboszcz, Angie; Reeves, Linda; Schechter, Debbie (Separated); Smith, Kimberli; Smith, Wendell (Separated 7/31/2015); Sockabasin, Nancy; Spark, Barbara (Separated); Swann, Veronica; tavassoli, lily; Taylor, David; Tenley, Clancy; Torres, Lawrence; Valentine, Stephanie; Villanueva, Morena (Separated 5/30/15); Wood, Periann (Separated); Yocom, Danita
Subject: RIPSC: Final Internal Review of Proposed Changes to New GAP Guidance -- Comments Due Wednesday, April 3 to Laura
Attachments: FinalInternalAgencyReviewDraft-GAP-Guidance_130321.docx; Internal-Review-Comment-Template_GAPGuidance.docx; IPPC-GAP-GuidanceReviewMemo_130321.pdf
Importance: High Attachments withheld - (b)(5)

RIPSC,

Please see the forwarded message from Laura, below, regarding the GAP Guidance and Guidebook. Comments are due to Laura on Wednesday, April 3rd.

Thanks,

Damian Willson
Tribal Program Office
EPA Region 9
(415) 972-3453
willson.damian@epa.gov

From: Ebbert, Laura
Sent: Monday, March 25, 2013 11:08 AM
To: Willson, Damian
Subject: FW: Final Internal Review of Proposed Changes to New GAP Guidance -- Comments Due Friday, April 5
Importance: High

Damian: Please share with RIPSC as a high importance item, along with this message from me:

RIPSC: We've received a post-Consultation review draft of the GAP Guidance and Guidebook from OITA. (b)(5)

[REDACTED]

We have been provided a template for comments, and I look forward to receiving your Division's consolidated comments by next **Wednesday, April 3**, so that CED can compile the Region's comments in time for Alexis to submit back to OITA on Friday, April 5. Please let me know if you have questions, and I look forward to receiving and discussing your comments with you on this latest draft!

LE

Sullivan, Tim

From: Melcer, Allen
Sent: Wednesday, March 20, 2013 11:51 AM
To: Anderson, Andrew; Cisneros, Jose; Czerniak, George; Faulhaber, Kristen; Garl, Jerri-Anne; Guerriero, Margaret; Harris, Michael; Henry, Timothy; Hyde, Tinka; Jencius, Morgan; Klevs, Mardi; MaGee, Julie; Mankowski, Matthew; Nelson, Diane; OLone, Kimberly; Robinson, Martha; Sypniewski, Bruce; Victorine, Gary; Walts, Alan
Cc: Martin, MaryLou
Subject: Action Required: Draft IDEM 2013 - 15 PPA comments requested
Attachments: IDEM EnPPA 2013-2015 v2.docx [Attachment withheld - \(b\)\(5\)](#)

Hi Everybody,

We just received the draft IN 2013 – 15 PPA. **Please review the attached PPA and send your comments to Martha Robinson, with a copy to me, by COB Friday, April 5th.**

As you know, we will be having the PPA kick-off meeting with IDEM on April 23rd. We would like to have our comments to IDEM in advance of the meeting so we can discuss any major issues that may come up with the draft PPA.

Please call me if you have any questions.

Allen Melcer
Chief, Program Services Branch
U.S. EPA, Region 5
(312) 886-1498
melcer.allen@epa.gov

Sullivan, Tim

From: Lott, Don
Sent: Wednesday, March 20, 2013 8:42 AM
To: Sullivan, Greg
Subject: FW: Revised draft asbestos compliance assistance letter
Attachments: AHERA CA letter revised 3-20-13.docx *Attachment withheld - (b)(5)*

Greg-

(b) (5)

Donald J Lott, Associate Director
Waste & Chemical Enforcement Division
(202) 564-2652 - lott.don@epa.gov

From: Simpson, Julie
Sent: Wednesday, March 20, 2013 8:39 AM
To: Vendinello, Lynn; Lott, Don
Cc: Pontius, Ann
Subject: Revised draft asbestos compliance assistance letter



Please see attached for a revised draft (b) (5)
(b) (5) New language is in red. Thanks --

Julie Simpson
Chief, Pesticides, Waste, and Toxics Branch
Monitoring, Assistance, and Media Programs Division
Office of Compliance, OECA
(202) 566-1980

Sullivan, Tim

From: Simpson, Julie
Sent: Wednesday, March 20, 2013 8:39 AM
To: Vendinello, Lynn; Lott, Don
Cc: Pontius, Ann
Subject: Revised draft asbestos compliance assistance letter
Attachments: AHERA CA letter revised 3-20-13.docx *Attachment withheld - (b)(5)*



Please see attached for a revised draft (b) (5)
[REDACTED] New language is in red. Thanks --

Julie Simpson
Chief, Pesticides, Waste, and Toxics Branch
Monitoring, Assistance, and Media Programs Division
Office of Compliance, OECA
(202) 566-1980

Sullivan, Tim

From: Klevs, Mardi
Sent: Monday, March 18, 2013 9:01 AM
To: Crosetto, Thomas
Subject: FW: Task Request: LCD QMP for review for five-year revision, comments due by Friday March 22
Attachments: 2013 LCD QMP draft 2013-2-6[1]- comments LL and TM.docx Attachments withheld - (b)(5)

Some last minute comments



Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

From: Leonova, Larisa
Sent: Thursday, March 14, 2013 2:17 PM
To: Martig, Anton (Tony)
Cc: Klevs, Mardi
Subject: RE: Task Request: LCD QMP for review for five-year revision, comments due by Friday March 22

Mardy, I incorporated Tony's comments in 3.1.2 into my comments and they are attached below:

From: Martig, Anton (Tony)
Sent: Thursday, March 14, 2013 2:00 PM
To: Leonova, Larisa
Subject: FW: Task Request: LCD QMP for review for five-year revision, comments due by Friday March 22

From: Martig, Anton (Tony)
Sent: Tuesday, February 19, 2013 2:24 PM
To: Leonova, Larisa
Cc: Klevs, Mardi
Subject: Task Request: LCD QMP for review for five-year revision, comments due by Friday March 22

Larisa,

(b) (5) I have a couple other comments, for Mardi's consideration 1st.

(b) (5)

[REDACTED]

Sullivan, Tim

From: Sullivan, Greg
Sent: Friday, March 15, 2013 12:47 PM
To: Gardner, Geraldine
Cc: Lott, Don
Subject: FW: Draft compliance assistance letter -- AHERA
Attachments: DRAFT OECA National CA letter_03122013.docx *Attachment withheld - (b)(5)*

Geraldine – please take a look. I'll forward Julie's voicemail. Thanks

From: Simpson, Julie
Sent: Friday, March 15, 2013 11:10 AM
To: Sullivan, Greg
Cc: Bishop, Everett
Subject: Draft compliance assistance letter -- AHERA



Hi Greg –

Just left you a VM message about the attached. Could you please take a look and let us know if you have any comments.

Julie Simpson

Chief, Pesticides, Waste, and Toxics Branch
Monitoring, Assistance, and Media Programs Division
Office of Compliance, OECA
(202) 566-1980

Sullivan, Tim

From: Klevs, Mardi
Sent: Friday, March 15, 2013 9:32 AM
To: Leonova, Larisa
Cc: Crosetto, Thomas
Subject: RE: Reminder: comments on LCD QMP due to Art Lubin by Friday March 22
Attachments: 2013 LCD QMP draft 2013-2-6[2].docx

Attachment withheld - (b)(5)

Larisa, thanks for your review of this document. Some comments on your review:

(b) (5)

[REDACTED]

[REDACTED]

You can either start using this version of the QMP for CMB comments, or you may want to wait for Larisa to go through it and make sure I got her comments right.

From: Leonova, Larisa
Sent: Thursday, March 14, 2013 1:43 PM
To: Klevs, Mardi
Subject: RE: Reminder: comments on LCD QMP due to Art Lubin by Friday March 22

Below are my comments

From: Klevs, Mardi
Sent: Thursday, March 14, 2013 10:47 AM
To: Leonova, Larisa
Subject: FW: Reminder: comments on LCD QMP due to Art Lubin by Friday March 22

Am I going to get your comments today so I can review them?



Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

From: Crosetto, Thomas

Sent: Wednesday, March 13, 2013 5:32 PM

To: Anderson, Christine; Dunn, Meghan; Freeman, Brian; Lambesis, Christopher; Leonova, Larisa; Lubin, Arthur; Paulin, Jamie; Rittenhouse, Susan; Staniec, Carol; Twickler, Donna

Cc: Francis, Walt; Hopkins, Dan; Klevs, Mardi; Little, Paul; MaGee, Julie; Melcer, Allen; Mooney, Susan; Setnicar, Mary; Star, David

Subject: Reminder: comments on LCD QMP due to Art Lubin by Friday March 22

Hello to the LCD QA community. Just a reminder that comments for the five-year revision of the LCD QMP are due to Art Lubin by COB Friday March 22. Thanks!!

From: Crosetto, Thomas

Sent: Wednesday, February 06, 2013 4:48 PM

To: Lubin, Arthur; Freeman, Brian; Staniec, Carol; Anderson, Christine; Lambesis, Christopher; Twickler, Donna; Paulin, Jamie; Leonova, Larisa; Dunn, Meghan; Rittenhouse, Susan; Melcer, Allen; Hopkins, Dan; Star, David; MaGee, Julie; Klevs, Mardi; Setnicar, Mary; Little, Paul; Mooney, Susan; Francis, Walter

Subject: LCD QMP for review for five-year revision, comments due by Friday March 22

Hello to all LCD Branch QA Contacts and their supervisors. It's time to begin the process of making the once-every-five-year revision of the LCD QMP, which expires on December 3, 2013. Art Lubin will take the lead on this process. Attached below is a .docx version of the current draft of the document that is ready for further mark-up.

Here's the process I propose:

- All BQACs should review and edit the document as you see fit. (b) (5)
[REDACTED] Please make all suggested edits directly to the document, using the "track changes" feature in Word.
- Please get edits/comments to Art by COB Friday March 22. That'll give everyone six weeks to review the document. If managers want to review and comment, of course that's fine too.
- Art then will review the comments/edits and incorporate them into one document and pass it to me. I hope to get it into sign-off by May. (b) (5)
[REDACTED] I don't think it's too early to get things rolling.

Let Art know if you have questions. Thanks to everyone for your help!

Sullivan, Tim

From: Klevs, Mardi
Sent: Thursday, March 14, 2013 11:48 AM
To: Leonova, Larisa
Subject: FW: Reminder: comments on LCD QMP due to Art Lubin by Friday March 22

Am I going to get your comments today so I can review them?



Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
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klevs.mardi@epa.gov

From: Crosetto, Thomas
Sent: Wednesday, March 13, 2013 5:32 PM
To: Anderson, Christine; Dunn, Meghan; Freeman, Brian; Lambesis, Christopher; Leonova, Larisa; Lubin, Arthur; Paulin, Jamie; Rittenhouse, Susan; Staniec, Carol; Twickler, Donna
Cc: Francis, Walt; Hopkins, Dan; Klevs, Mardi; Little, Paul; MaGee, Julie; Melcer, Allen; Mooney, Susan; Setnicar, Mary; Star, David
Subject: Reminder: comments on LCD QMP due to Art Lubin by Friday March 22

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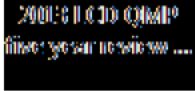
From: Crosetto, Thomas
Sent: Wednesday, February 06, 2013 4:48 PM
To: Lubin, Arthur; Freeman, Brian; Staniec, Carol; Anderson, Christine; Lambesis, Christopher; Twickler, Donna; Paulin, Jamie; Leonova, Larisa; Dunn, Meghan; Rittenhouse, Susan; Melcer, Allen; Hopkins, Dan; Star, David; MaGee, Julie; Klevs, Mardi; Setnicar, Mary; Little, Paul; Mooney, Susan; Francis, Walter
Subject: LCD QMP for review for five-year revision, comments due by Friday March 22

Hello to all LCD Branch QA Contacts and their supervisors. It's time to begin the process of making the once-every-five-year revision of the LCD QMP, which expires on December 3, 2013. Art Lubin will take the lead on this process. Attached below is a .docx version of the current draft of the document that is ready for further mark-up.

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[REDACTED] Please make all suggested edits directly to the document, using the "track changes" feature in Word.
- Please get edits/comments to Art by COB Friday March 22. That'll give everyone six weeks to review the document. If managers want to review and comment, of course that's fine too.
- Art then will review the comments/edits and incorporate them into one document and pass it to me. I hope to get it into sign-off by May. (b) (5)
[REDACTED] I don't think it's too early to get things rolling.

Let Art know if you have questions. Thanks to everyone for your help!



Attachment withheld - (b)(5)

Sullivan, Tim

From: Klevs, Mardi
Sent: Monday, March 11, 2013 1:18 PM
To: Leonova, Larisa
Subject: Task Status Report: LCD QMP for review for five-year revision, comments due by Friday March 22

Where are we on this?



Mardi Klevs, Chief
Chemicals Management Branch (LC-8J)
Land and Chemicals Division
U.S. Environmental Protection Agency
77 W. Jackson
Chicago, IL 60604
312-353-5490 (phone)
312-385-5528 (fax)
klevs.mardi@epa.gov

-----Original Task-----

Subject: LCD QMP for review for five-year revision, comments due by Friday March 22
Priority: Normal

Start date: Thu 2/7/2013
Due date: Wed 2/20/2013

Status: In Progress
% Complete: 0%
Actual work: 0 hours

Requested by: Klevs, Mardi

Larisa, you have the lead.

Hello to all LCD Branch QA Contacts and their supervisors. It's time to begin the process of making the once-every-five-year revision of the LCD QMP, which expires on December 3, 2013. Art Lubin will take the lead on this process. Attached below is a .docx version of the current draft of the document that is ready for further mark-up.

Here's the process I propose:

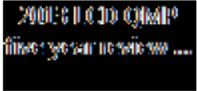
- All BQACs should review and edit the document as you see fit. (b) (5)
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- Please get edits/comments to Art by COB Friday March 22. That'll give everyone six weeks to review the document. If managers want to review and comment, of course that's fine too.
 - Art then will review the comments/edits and incorporate them into one document and pass it to me. I hope to get it into sign-off by May. (b) (5)
- I don't think it's too early to get things rolling.

Let Art know if you have questions. Thanks to everyone for your help!



Attachment withheld - (b)(5)



Sullivan, Tim

From: Hogan-Chereskin, Jean
Sent: Tuesday, February 26, 2013 9:55 AM
To: Cisneros, Jose; Garl, Jerri-Anne; Klevs, Mardi; Melcer, Allen; Victorine, Gary; Crosetto, Thomas; Francis, Walt; Hopkins, Dan; Kamke, Sherry; Little, Paul; MaGee, Julie; Martig, Anton (Tony); Mooney, Susan; Moore, Tammy; OLone, Kimberly; Setnicar, Mary; Staniec, Carol; Star, David
Cc: Guerriero, Margaret; Harris, Michael
Subject: REMINDER: ACTION: Hot Issue Request for Mayors Conference
Attachments: LCD - Hot Issues - Minnesota Statewide-St. Paul-Great Lakes due to Anne and John 12 noon 10.01.12.docx; LCD - Hot Issues - Minneapolis-St. Paul, Duluth + Minnesota Statewide Due Anne and John by 12 noon, 5.30.12.docx; LCD - Hot Issues - Minnesota and Duluth Due to Anne and John 3.14.12.docx; LCD - Hot Issues - Minnesota Due to Anne and John 12 noon 1.10.12.docx **Attachments withheld - (b)(5)**

Importance: High

Hi BC/SC

Just a reminder. . .due today by **12 noon.**

Thus far I have rec'd the following issue from RB. Thank you, Gary.

Issue: Minnesota RCRA Program Investigation of the Red Cliff Band of Ojibwe's Handling of Recovered Cold War Military Waste

Please let me know if I can help.

Thank you
Best,
Jean

P.S. Thank you, Allen M. for your reponse.

From: Hogan-Chereskin, Jean
Sent: February 22, 2013 8:39 AM
To: Cisneros, Jose; Garl, Jerri; Klevs, Mardi; Melcer, Allen; Victorine, Gary; Crosetto, Thomas; Francis, Walt; Hopkins, Dan; Kamke, Sherry; Little, Paul; MaGee, Julie; Martig, Anton (Tony); Mooney, Susan; Moore, Tammy; OLone, Kimberly; Setnicar, Mary; Staniec, Carol; Star, David
Cc: Guerriero, Margaret; Harris, Michael
Subject: ACTION: Hot Issue Request for Mayors Conference
Importance: High

Hi BC/SC

We have been asked to submit hot issues for **St. Paul, Minnesota.**

Using the OPA format please submit your issues to me by **12 noon, Tuesday, 2.26.13.**

(b) (5)

A large black rectangular redaction box covers the bottom portion of the email, starting from the left margin and extending across most of the width of the page.

Please let me know if I can help you.

Thank you.

Best,

Jean

From: Peterson, John

Sent: February 21, 2013 4:35 PM

To: Hot Issue List

Subject: HOT Issue Request for Mayors Conference -- Need issues for St. Paul, MN mayor - Deadline Feb. 27

Importance: High

Hello Everyone,

How's your Microsoft365 experience going?

Are you worried about sequestration?

(b) (5)



Please send your items to me, **John Peterson**, in Public Affairs, by **deadline: COB, Wednesday, Feb. 27.**

We haven't done Minnesota issues for a spell so may as well start from scratch with whatever you think are the current hots.

Thanks for your help.

- john

John Peterson

Writer/Editor

Public Affairs

U.S. EPA Region 5

312-886-9858

708-334-7594

Sullivan, Tim

From: Star, David
Sent: Thursday, February 14, 2013 12:28 PM
To: Klevs, Mardi
Cc: Hogan-Chereskin, Jean; Morris, Julie; Calvo, Estrella
Subject: Fw: To do: ACTION: URGENT - Hot Issue Request for Grand Rapids & Michigan Statewide (Feb 12)

Attachments withheld - (b)(5)



Host Name: ...
Path: ...



Host Name: ...
Path: ...

David Star
Chief, Pesticides & Toxics Compliance Section
Chemicals Management Branch
U.S. EPA / Region 5 / Chicago
Telephone: 312-886-6009
Facsimile: 312-692-2536

"There is no economic stability without ecological stability."

----- Forwarded by David Star/R5/USEPA/US on 02/14/2013 11:26 AM -----



Host Name: ...
Path: ...

ACTION: URGENT - Hot Issue Request for Grand Rapids & Michigan Statewide:

Start by: **Tue 02/12/2013**

Due by: **Wed 02/13/2013**

David Star

Owner: **Mardi Klevs/R5/USEPA/US**
Priority: **Medium**

--

Required:

Anton Martig/R5/USEPA/US@EPA, Dan Hopkins/R5/USEPA/US, David Star/R5/USEPA/US@EPA, Maryann Suero/R5/USEPA/US@EPA

Hi BC/SC

We have a hot issues request for the [Grand Rapids](#) area + [Michigan Statewide](#) w/a short turnaround time.

Please submit your updates/new issues, using the OPA format, to me by **10:00 a.m., Thursday, 2.14.13**

FYI: I have attached the last two Michigan reports which we submitted to OPA in October and January, respectively.

Please let me know if you have any questions.

Thank you.

Jean

----- Forwarded by Jean Hogan-Chereskin/R5/USEPA/US on 02/12/2013 01:45 PM -----

From: John Peterson/R5/USEPA/US

To: Gary Prichard/R5/USEPA/US@EPA, Candice Bauer/R5/USEPA/US@EPA, Anne Rowan/R5/USEPA/US@EPA, Phillippa Cannon/R5/USEPA/US@EPA, Wendy Carney/R5/USEPA/US@EPA, Kevin Pierard/R5/USEPA/US@EPA, Joseph Dufficy/R5/USEPA/US@EPA, William Walter/R5/USEPA/US@EPA, John Haugland/R5/USEPA/US@EPA, Mark Durno/R5/USEPA/US@EPA, Jerri-Anne Garl/R5/USEPA/US@EPA, Bruce Sypniewski/R5/USEPA/US@EPA, Douglas Ballotti/R5/USEPA/US@EPA, THOMAS SHORT/R5/USEPA/US@EPA, Denise Gawlinski/R5/USEPA/US@EPA, Jason El-Zein/R5/USEPA/US@EPA, LAWRENCE SCHMITT/R5/USEPA/US@EPA, Robert Kaplan/R5/USEPA/US@EPA, Bertram Frey/R5/USEPA/US@EPA, David Cowgill/R5/USEPA/US@EPA, Elissa Speizman/R5/USEPA/US@EPA, David Taliaferro/R5/USEPA/US@EPA, Richard Nagle/R5/USEPA/US@EPA, John Peterson/R5/USEPA/US@EPA, Ronna Beckmann/R5/USEPA/US@EPA, Linda Holst/R5/USEPA/US@EPA, Marietta Newell/R5/USEPA/US@EPA, Cameron Davis/R5/USEPA/US@EPA, Peter Cassell/R5/USEPA/US@EPA, Mark Moloney/R5/USEPA/US@EPA, Thomas Poy/R5/USEPA/US@EPA, Erin Newman/R5/USEPA/US@EPA, Melissa Hulting/R5/USEPA/US@EPA, BILL BOLEN/R5/USEPA/US@EPA, Margaret Guerriero/R5/USEPA/US@EPA, Richard Karl/R5/USEPA/US@EPA, Tinka Hyde/R5/USEPA/US@EPA, Cheryl Newton/R5/USEPA/US@EPA, Mary Setnicar/R5/USEPA/US@EPA, Dan Hopkins/R5/USEPA/US@EPA, RafaelP Gonzalez/R5/USEPA/US@EPA, Kenneth Westlake/R5/USEPA/US@EPA, Diane Nelson/R5/USEPA/US@EPA, Joan Tanaka/R5/USEPA/US@EPA, Timothy Henry/R5/USEPA/US@EPA, Dean Maraldo/R5/USEPA/US@EPA, Ryan Bahr/R5/USEPA/US@EPA, Christopher Korleski/R5/USEPA/US@EPA, Jean Hogan-Chereskin/R5/USEPA/US@EPA, Michael Harris/R5/USEPA/US@EPA, Joshua Singer/R5/USEPA/US@EPA, Sharon Jaffess/R5/USEPA/US@EPA, Mardi Klevs/R5/USEPA/US@EPA, Francisco Arcaute/R5/USEPA/US@EPA, Alan Walts/R5/USEPA/US@EPA, George Czerniak/R5/USEPA/US@EPA, John Mooney/R5/USEPA/US@EPA, Debbie Baltazar/R5/USEPA/US@EPA, Charles Gebien/R5/USEPA/US@EPA, Mike Ribordy/R5/USEPA/US@EPA, Matthew Didier/R5/USEPA/US@EPA, Megan McSeveney/R5/USEPA/US@EPA, Mindy Clements/R5/USEPA/US@EPA, Lauren Bumba/R5/USEPA/US@EPA, SAMUEL BORRIES/R5/USEPA/US@EPA, Andrew Tschampa/R5/USEPA/US@EPA, Barbara VanTil/R5/USEPA/US@EPA, Brian Dickens/R5/USEPA/US@EPA, Morgan Jencius/R5/USEPA/US@EPA, Alexis Cain/R5/USEPA/US@EPA, Jacqueline Nwia/R5/USEPA/US@EPA,

Date: 02/12/2013 01:40 PM

Subject: URGENT - Hot Issue Request for Grand Rapids, MI area - Deadline Feb. 14

Here's a Valentine for You,

We need hot issues for the Grand Rapids, Mich., area and the hottest of the hot statewide issues.

Please send your items to me, **John Peterson**, and **Anne Rowan**, in Public Affairs, by **deadline: COB (or earlier) Thursday, Feb. 14.**

(b) (5)

Thanks for your quick help on this one. Is this a good time to remind everyone about the Racine issues due tomorrow (Wednesday). I didn't think so...

- john

JOHN PETERSON

Writer/Editor

Public Affairs (mail code P-19J)

U.S. EPA Region 5

77 W. Jackson Blvd.

Chicago, IL 60604-3590

Office: 312-886-9858

Cell: (b) (6)

Sullivan, Tim

From: Hogan-Chereskin, Jean
Sent: Friday, February 22, 2013 9:39 AM
To: Cisneros, Jose; Garl, Jerri-Anne; Klevs, Mardi; Melcer, Allen; Victorine, Gary; Crosetto, Thomas; Francis, Walt; Hopkins, Dan; Kamke, Sherry; Little, Paul; MaGee, Julie; Martig, Anton (Tony); Mooney, Susan; Moore, Tammy; OLone, Kimberly; Setnicar, Mary; Staniec, Carol; Star, David
Cc: Guerriero, Margaret; Harris, Michael
Subject: ACTION: Hot Issue Request for Mayors Conference
Attachments: LCD - Hot Issues - Minnesota Statewide-St. Paul-Great Lakes due to Anne and John 12 noon 10.01.12.docx; LCD - Hot Issues - Minneapolis-St. Paul, Duluth + Minnesota Statewide Due Anne and John by 12 noon, 5.30.12.docx; LCD - Hot Issues - Minnesota and Duluth Due to Anne and John 3.14.12.docx; LCD - Hot Issues - Minnesota Due to Anne and John 12 noon 1.10.12.docx
Importance: High **Attachments withheld - (b)(5)**

Hi BC/SC

We have been asked to submit hot issues for [St. Paul, Minnesota](#).

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(b) (5)



Please let me know if I can help you.

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Best,
Jean

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Are you worried about sequestration?

(b) (5)




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Thanks for your help.

- john

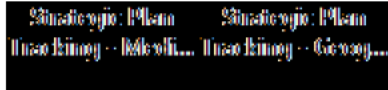
John Peterson
Writer/Editor
Public Affairs
U.S. EPA Region 5
312-886-9858
(b) (6)

(b) (5)

Please let me know if you have any questions.



Attachments withheld - (b)(5)



Thanks!

Zoë

Zoë Heller
Special Assistant
Office of the Regional Administrator
U.S. Environmental Protection Agency, R9
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3074

Sullivan, Tim

From: KEMMERER, JOHN R..
Sent: Monday, February 11, 2013 1:08 PM
To: R9_WTR_MANAGERS
Subject: Fw: Strategic Plan Tracking Spreadsheets

Hi Everyone - I understand many of you worked with Kristin on this last fall. Just sending this FYI for now, (b) (5)

John Kemmerer
Acting Director, Water Division
U.S. EPA Region 9
600 Wilshire Blvd, Suite 1460
Los Angeles, CA 90017
213-244-1832 (phone)
213-244-1850 (fax)
kemmerer.john@epa.gov

----- Forwarded by John Kemmerer/R9/USEPA/US on 02/11/2013 09:31 AM -----

From: Zoe Heller/R9/USEPA/US
To: Kathleen Johnson/R9/USEPA/US@EPA, Amy Miller/R9/USEPA/US@EPA, Kelly Zito/R9/USEPA/US@EPA, Bill Keener/R9/USEPA/US@EPA, Gina Edwards/R9/USEPA/US@EPA, Steven John/R9/USEPA/US@EPA, Deborah Jordan/R9/USEPA/US@EPA, Elizabeth Adams/R9/USEPA/US@EPA, Nancy Marvel/R9/USEPA/US@EPA, Robert Moyer/R9/USEPA/US@EPA, Enrique Manzanilla/R9/USEPA/US@EPA, Frances Schultz/R9/USEPA/US@EPA, Thomas McCullough/R9/USEPA/US@EPA, Carolyn Truong/R9/USEPA/US@EPA, John Kemmerer/R9/USEPA/US@EPA, Nancy Woo/R9/USEPA/US@EPA, Jeff Scott/R9/USEPA/US@EPA, Steven Barhite/R9/USEPA/US@EPA, Jane Diamond/R9/USEPA/US@EPA, Nancy Lindsay/R9/USEPA/US@EPA, Teddy Ryerson/R9/USEPA/US@EPA, Alexis Strauss/R9/USEPA/US@EPA, Jared Blumenfeld/R9/USEPA/US@EPA
Cc: Abigail Gaudario/R9/USEPA/US@MSO365, Nelly Sun/R9/USEPA/US@EPA
Date: 02/08/2013 06:20 PM
Subject: Strategic Plan Tracking Spreadsheets

Attached are the strategic plan tracking spreadsheets populated with updates from October 2012. The strategic plan will be a topic of discussion at next week's retreat.

The first attachment includes the media specific strategic plans and the second attachment includes the strategic plans for the geographic focus areas. Each specific spreadsheet can be found if you navigate to the tabs at the bottom of the workbooks. (b) (5)

Please let me know if you have any questions.



Strategic Plan Media
Strategic Plan Geographic

Attachments withheld - (b)(5)

Thanks!
Zoë

Zoë Heller
Special Assistant
Office of the Regional Administrator

U.S. Environmental Protection Agency, R9
75 Hawthorne Street
San Francisco, CA 94105
(415) 972-3074

Sullivan, Tim

From: Klevs, Mardi
Sent: Wednesday, February 06, 2013 12:50 PM
To: Guerry, Jacqueline B
Subject: Fw: BCs - FYI Only - Draft FY 2014 OCSPP NPM Guidance: Compiled Regional and HQ Comments

thank you so much for making the compilation!

Mardi Klevs
Chief
Chemicals Management Branch
Land and Chemicals Division
U.S. EPA
77 W. Jackson (LC-8J)
Chicago, IL 60604
312-353-5490
fax: 312-385-5528

klevs.mardi@epa.gov

----- Forwarded by Mardi Klevs/R5/USEPA/US on 02/06/2013 11:49 AM -----

From: Jean Hogan-Chereskin/R5/USEPA/US
To: Allen Melcer/R5/USEPA/US@EPA, Gary Victorine/R5/USEPA/US@EPA, Jerri-Anne Garl/R5/USEPA/US@EPA, Jose Cisneros/R5/USEPA/US@EPA, Mardi Klevs/R5/USEPA/US@EPA,
Cc: Margaret Guerriero/R5/USEPA/US@EPA, Michael Harris/R5/USEPA/US@EPA
Date: 02/06/2013 11:01 AM
Subject: BCs - FYI Only - Draft FY 2014 OCSPP NPM Guidance: Compiled Regional and HQ Comments

Thank you
Jean

----- Forwarded by Jean Hogan-Chereskin/R5/USEPA/US on 02/06/2013 10:59 AM -----

From: Morgan Jencius/R5/USEPA/US
To: Margaret Guerriero/R5/USEPA/US@EPA, Michael Harris/R5/USEPA/US@EPA, Jean Hogan-Chereskin/R5/USEPA/US@EPA,
Cc: Mayra Maldonado/R5/USEPA/US@EPA
Date: 02/05/2013 04:13 PM
Subject: FYI: Draft FY 2014 OCSPP NPM Guidance: Compiled Regional and HQ Comments

FYI only

The Lead Region Coordinator for OCSPP consolidated **all** of the regional and HQ comments that were made on the Draft FY 2014 OCSPP Guidance. (b) (5)

Morgan Jencius
Regional Planning Coordinator
U.S. EPA Region 5
(312) 886-2407 office
(312) 405-5095 cell

----- Forwarded by Morgan Jencius/R5/USEPA/US on 02/05/2013 04:03 PM -----

From: Angela Ithier/R3/USEPA/US
Date: 02/05/2013 11:22 AM
Subject: Draft FY 2014 OCSPP NPM Guidance: Compiled Regional Comments

Hello Everyone,

Please find the attached compilation of each Region's comments on OCSPP's Draft FY 2014 NPM Guidance. The document has been broken out by topic for your convenience. Please feel free to contact Jacqueline Guerry (OCSPP LRC) or myself if you have any questions. Thanks!

Sincerely,
Angela M. Ithier, MPA
Program Analyst
Planning and Analysis Branch (3PM60)
1650 Arch Street
Philadelphia, PA 19103-2029
Office: 215-814-5248



Attachment withheld - (b)(5)

Draft FY14 OCSPP
NPM Guidance: ...

Sullivan, Tim

From: Klevs, Mardi
Sent: Wednesday, February 06, 2013 12:49 PM
To: R5 LCD CMB TS; Star, David; Morris, Julie
Subject: Fw: BCs - FYI Only - Draft FY 2014 OCSPP NPM Guidance: Compiled Regional and HQ Comments

just a FYI I wanted to share with you for those who are interested.

Mardi Klevs
Chief
Chemicals Management Branch
Land and Chemicals Division
U.S. EPA
77 W. Jackson (LC-8J)
Chicago, IL 60604
312-353-5490
fax: 312-385-5528

klevs.mardi@epa.gov

----- Forwarded by Mardi Klevs/R5/USEPA/US on 02/06/2013 11:48 AM -----

From: Jean Hogan-Chereskin/R5/USEPA/US
To: Allen Melcer/R5/USEPA/US@EPA, Gary Victorine/R5/USEPA/US@EPA, Jerri-Anne Garl/R5/USEPA/US@EPA, Jose Cisneros/R5/USEPA/US@EPA, Mardi Klevs/R5/USEPA/US@EPA,
Cc: Margaret Guerriero/R5/USEPA/US@EPA, Michael Harris/R5/USEPA/US@EPA
Date: 02/06/2013 11:01 AM
Subject: BCs - FYI Only - Draft FY 2014 OCSPP NPM Guidance: Compiled Regional and HQ Comments

Thank you
Jean

----- Forwarded by Jean Hogan-Chereskin/R5/USEPA/US on 02/06/2013 10:59 AM -----

From: Morgan Jencius/R5/USEPA/US
To: Margaret Guerriero/R5/USEPA/US@EPA, Michael Harris/R5/USEPA/US@EPA, Jean Hogan-Chereskin/R5/USEPA/US@EPA,
Cc: Mayra Maldonado/R5/USEPA/US@EPA
Date: 02/05/2013 04:13 PM
Subject: FYI: Draft FY 2014 OCSPP NPM Guidance: Compiled Regional and HQ Comments

FYI only

The Lead Region Coordinator for OCSPP consolidated **all** of the regional and HQ comments that were made on the Draft FY 2014 OCSPP Guidance. (b) (5)

Morgan Jencius
Regional Planning Coordinator
U.S. EPA Region 5
(312) 886-2407 office
(312) 405-5095 cell

----- Forwarded by Morgan Jencius/R5/USEPA/US on 02/05/2013 04:03 PM -----

From: Angela Ithier/R3/USEPA/US
Date: 02/05/2013 11:22 AM
Subject: Draft FY 2014 OCSPP NPM Guidance: Compiled Regional Comments

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1650 Arch Street
Philadelphia, PA 19103-2029
Office: 215-814-5248



Attachment withheld - (b)(5)

Draft FY14 OCSPP
NPM Guidance: ...

Sullivan, Tim

From: Hogan-Chereskin, Jean
Sent: Wednesday, February 06, 2013 12:01 PM
To: Melcer, Allen; Victorine, Gary; Garl, Jerri; Cisneros, Jose; Klevs, Mardi
Cc: Guerriero, Margaret; Harris, Michael
Subject: BCs - FYI Only - Draft FY 2014 OCSPP NPM Guidance: Compiled Regional and HQ Comments

Thank you
Jean

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Planning and Analysis Branch (3PM60)
1650 Arch Street
Philadelphia, PA 19103-2029
Office: 215-814-5248



Attachment withheld - (b)(5)

Draft FY 2014 OCSPP
NPM Guidance: ...

Sullivan, Tim

From: Klevs, Mardi
Sent: Tuesday, January 29, 2013 9:28 AM
To: Simpson, Julie; Arrazola, Ignacio; Kenney, Thomas
Cc: Hopkins, Dan; Dstangel, Star, David; Ambrosino, Helene
Subject: Re: Fw: Fed/State Inspector Credentials issue

thanks for the message, Julie. Of course, you can invite Don. And if you could invite our ORCattorney, Thomas Kenney, as well as Ignacio Arrazola, I would be very appreciative.

Mardi Klevs
Chief
Chemicals Management Branch
Land and Chemicals Division
U.S. EPA
77 W. Jackson (LC-8J)
Chicago, IL 60604
312-353-5490
fax: 312-385-5528

klevs.mardi@epa.gov

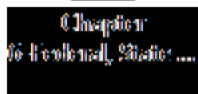
From: Julie Simpson/DC/USEPA/US
To: Mardi Klevs/R5/USEPA/US@EPA, Dan Hopkins/R5/USEPA/US@EPA, David Star/R5/USEPA/US@EPA,
Cc: Helene Ambrosino/DC/USEPA/US@EPA, David Stangel/DC/USEPA/US@EPA
Date: 01/29/2013 07:58 AM
Subject: Fw: Fed/State Inspector Credentials issue

Mardi,

Thanks for the update on your conversation with Region 5. (b) (5)

[Redacted]

Attachment withheld - (b)(5)



(b) (5)

[Redacted] I will set up a call for all of us later in the week. OK if I include Don?

Julie Simpson, Chief
Pesticides, Waste, and Toxics Branch
Monitoring, Assistance, and Media Programs Division
Office of Compliance/OECA
U.S. Environmental Protection Agency
(202) 566-1980

----- Forwarded by Julie Simpson/DC/USEPA/US on 01/29/2013 08:51 AM -----

From: Helene Ambrosino/DC/USEPA/US
To: Julie Simpson/DC/USEPA/US@EPA
Date: 01/29/2013 07:53 AM
Subject: Fed/State Inspector Credentials issue

Here's what I have:



Helene Ambrosino 2004 Guidance on
issuing federal credentials... Issuing federal...

- *"Memo on state-federal credentials . . . " withheld - (b)(5)*
- *"2004 Guidance on Issuing Federal Credentials available at the following:*
[https://www.epa.gov/sites/production/files/2013-09/documents/
statetribalcredentials.pdf](https://www.epa.gov/sites/production/files/2013-09/documents/statetribalcredentials.pdf)

(b) (5)

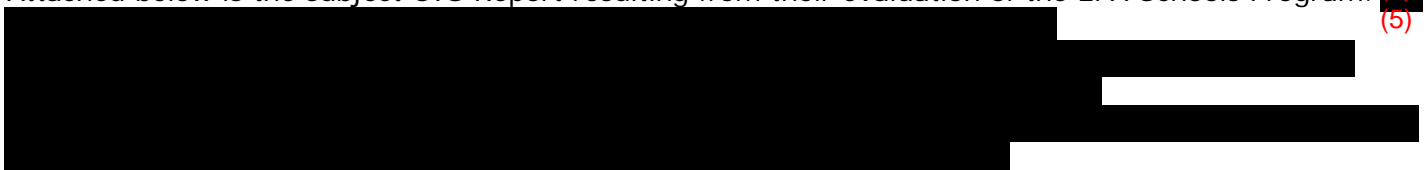
Helene Ambrosino, Attorney
Pesticides, Waste and Toxic Substances Branch
OECA/Office of Compliance, Mail Code 2223A
Monitoring, Assistance and Media Programs Division
U.S. Environmental Protection Agency
(202) 564-2627

Sullivan, Tim

From: Toney, Anthony
Sent: Thursday, January 10, 2013 1:52 PM
To: Lincoln, Larry; Toney, Anthony; Peurifoy, Cynthia; Lockhart, Freda; HicksWhite, Javoyne; Gettle, Jeaneanne; Swingle, Pam; Tennessee, Denise; Garfinkel, Wayne; Montalvo, Liza; Bingham, Kimberly; Allenbach, Becky; Robbins, Matt; Kemker, Carol; Blakely, Lashon; France, Danny; Newman, Keriema
Cc: Banister, Beverly; Gettle, Jeaneanne
Subject: Fw: Draft OIG Report, "EPA Needs to Improve Management of School Environmental Health Efforts," (Project No. OPE-FY12-0004, December 27, 2012) for Agency comment
Attachments: OIG Draft Report, EPA Needs to Improve Management of School Environmental Health Efforts, 12-27-12.pdf **Attachment withheld - (b)(5)**

Good Afternoon Everyone,

Attached below is the subject OIG Report resulting from their evaluation of the EPA Schools Program. (b)(5)



If you have nay questions, please give me a call at x29085.
Thanks for your continued support.
Tony Toney

CONFIDENTIALITY NOTICE: This message and any attachments from the U.S. Environmental Protection Agency may contain CONFIDENTIAL and legally protected information. If you are not the addressee or intended recipient, please do not read, print, copy, use or disclose this communication to others; also, please notify the sender by replying to this message, and then delete it from your system.

Subject: Fw: Draft OIG Report, "EPA Needs to Improve Management of School Environmental Health Efforts," (Project No. OPE-FY12-0004, December 27, 2012) for Agency comment

fyi. Happy Holidays!

-----Forwarded by John Svec/R2/USEPA/US on 12/27/2012 12:18PM -----

To: Bob Perciasepe/DC/USEPA/US@EPA, Khesha Reed/DC/USEPA/US@EPA
From: Kathryn Hess/R1/USEPA/US
Date: 12/27/2012 11:00AM
Cc: Regional Administrators, Margot Brown/DC/USEPA/US@EPA, Patricia Gilchriest/DC/USEPA/US@EPA, Valerie Marshall/R1/USEPA/US@EPA, John Svec/R2/USEPA/US@EPA, Lorraine Fleury/R3/USEPA/US@EPA, Carol Williams/R4/USEPA/US@EPA, Eric Levy/R5/USEPA/US@EPA, Susan Jenkins/R6/USEPA/US@EPA, Kathy Finazzo/R7/USEPA/US@EPA, Wayne Anthofer/R8/USEPA/US@EPA, Magdalen Mak/R9/USEPA/US@EPA, Bob Phillips/R10/USEPA/US. Arthur Elkins/OIG/USEPA/US@EPA, Charles Sheehan/OIG/USEPA/US@EPA, Carolyn Copper/OIG/USEPA/US@EPA, Jeffrey Harris/OIG/USEPA/US@EPA, Alan Larsen/OIG/USEPA/US@EPA, Melissa Heist/OIG/USEPA/US@EPA, Eileen McMahon/OIG/USEPA/US@EPA, Patrick Sullivan/OIG/USEPA/US@EPA, Patricia Hill/OIG/USEPA/US@EPA, Anna Jacobs/R3/USEPA/US@EPA, Gary Sternberg/R3/USEPA/US@EPA, Jerri Dorsey/RTP/USEPA/US@EPA, Thane Thompson/CI/USEPA/US@EPA
Subject: Draft OIG Report, "EPA Needs to Improve Management of School Environmental Health Efforts," (Project No. OPE-FY12-0004, December 27, 2012) for Agency comment

Attached is the draft OIG report, "EPA Needs to Improve Management of School Environmental Health Efforts" (Project No. OPE-FY12-0004) for Agency comment. (b) (5)

We appreciate the cooperation and assistance we received from Agency managers and staff throughout this assignment.

As noted in the report's transmittal memorandum, the Agency's response is due within 30 days of the draft report date. The response should indicate a planned completion date for the report recommendations. If you do not concur with the proposed recommendations, please provide any alternative actions you wish to be considered for the final report. Your response should also identify any corrective actions already initiated or planned.

If you or your staff have any questions, please contact Jerri Dorsey, Acting Director for Cross Media, at (919)541-3601, or Kathryn Hess, Manager for the assignment, at (617)918-1487.

Best regards,

Kathryn Hess
Manager, School Environmental Health Assignment
for

Carolyn Copper
Assistant Inspector General for Program Evaluation
EPA Office of Inspector General

attachment

(See attached file: *OIG Draft Report, EPA Needs to Improve Management of School Environmental Health Efforts, 12-27-12.pdf*)

Kathryn M Hess

Project Manager/Environmental Scientist
U.S. Environmental Protection Agency
Office of Inspector General

5 Post Office Square, Suite 100, OIG15-1
Boston, Massachusetts 02109-3912

617.918.1487

hess.kathryn@epa.gov

***** (See attached file: *OIG Draft Report, EPA Needs to Improve Management of School Environmental Health Efforts, 12-27-12.pdf*)